

ANNUAL REPORT  
ARMIS 43-02 AND 43-08  
OF  
NEW ENGLAND TELEPHONE AND TELEGRAPH COMPANY

125 HIGH STREET, BOSTON, MASSACHUSETTS 02110

TO THE  
FEDERAL COMMUNICATIONS COMMISSION  
FOR THE  
YEAR ENDED DECEMBER 31, 1995

*Assent ✓ 196 DB*

**ARMIS REPORT  
FOR THE YEAR ENDED DECEMBER 31, 1995**

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FCC Report 43-02  
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COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

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TABLE C-1 - IDENTITY OF RESPONDENT

Row No.	Classification (a)	Description (b)
0100	Exact Name of Respondent	New England Telephone & Telegraph Company
0110	Date of Incorporation	10/19/1883
0120	State of Incorporation	State of New York
States of Operation.		
0130	State of Operation	Maine
0131	State of Operation	Massachusetts
0132	State of Operation	New Hampshire
0133	State of Operation	Rhode Island
0134	State of Operation	Vermont

COMPANY: New England Telephone  
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TABLE C-1 - IDENTITY OF RESPONDENT

Row No.	Classification (a)	Description (b)
-----		
Laws Affecting Organization.		
-----		
0200	Date of Passage	
0210	Date of Filing Certificate	10/19/1883
0220	Date of Reorganization	
0230	Date of Receivership	
0240	Date of Trust	
Partnership.		
-----		
0250	Partner and date of formation	
0251	Partner and date of formation	
0252	Partner and date of formation	
0253	Partner and date of formation	
0254	Partner and date of formation	
0255	Partner and date of formation	
0256	Partner and date of formation	
0257	Partner and date of formation	
0258	Partner and date of formation	
0260	Law of State or Territory	
0261	Continuation of Law of State or Terr.	
0262	Continuation of Law of State or Terr.	
0270	Law of State or Territory	
0271	Continuation of Law of State or Terr.	
0272	Continuation of Law of State or Terr.	
0280	Law of State or Territory	
0281	Continuation of Law of State or Terr.	
0282	Continuation of Law of State or Terr.	
0290	Law of State or Territory	
0291	Continuation of Law of State or Terr.	
0292	Continuation of Law of State or Terr.	

COMPANY: New England Telephone  
STUDY AREA: All  
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TABLE C-2 - CONTROL OVER RESPONDENT

Row No.	Classification (a)	Description (b)
------------	-----------------------	--------------------

0100 The Form of Control Sole

Directly Controlling Organization or Person.

0110 Name and Address of Controlling Organization	NYNEX Corporation
0111 Continuation of data on Controlling Organization	1095 Avenue of the Americas
0112 Continuation of data on Controlling Organization	New York, New York 10036

Joint Controlling Organization or Person.

0150 Name and Address of Organization or Person  
0151 Continuation of Organization Controlling Jointly  
0152 Continuation of Organization Controlling Jointly

0160 Name and Address of Organization or Person  
0161 Continuation of Organization Controlling Jointly  
0162 Continuation of Organization Controlling Jointly

0170 Name and Address of Organization or Person  
0171 Continuation of Organization Controlling Jointly  
0172 Continuation of Organization Controlling Jointly

0180 Name and Address of Organization or Person  
0181 Continuation of Organization Controlling Jointly  
0182 Continuation of Organization Controlling Jointly

0190 Name and Address of Organization or Person  
0191 Continuation of Organization Controlling Jointly  
0192 Continuation of Organization Controlling Jointly

0200 The Means by Which Control Was Held	Through ownership of voting securities
0210 The Extent of Control	100%

Indirect Control.

0300 Name of Org. Who Controlled Directly Contr. Org.  
0310 Name of Org. Who Controlled Directly Contr. Org.  
0320 Name of Org. Who Controlled Directly Contr. Org.  
0330 Name of Org. Who Controlled Directly Contr. Org.  
0340 Name of Org. Who Controlled Directly Contr. Org.  
0350 Name of Org. Who Controlled Directly Contr. Org.  
0360 Name of Org. Who Controlled Directly Contr. Org.  
0370 Name of Org. Who Controlled Directly Contr. Org.  
0380 Name of Org. Who Controlled Directly Contr. Org.  
0390 Name of Org. Who Controlled Directly Contr. Org.

COMPANY: New England Telephone  
STUDY AREA: All  
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TABLE C-2 - CONTROL OVER RESPONDENT

Row No.	Classification (a)	Description (b)
-----		
	Control as Trustee.	
-----		
0400	Name and Address of Beneficiary	
0401	Continuation of data on Beneficiary	
0402	Continuation of data on Beneficiary	
0410	Name and Address of Beneficiary	
0411	Continuation of data on Beneficiary	
0412	Continuation of data on Beneficiary	
0420	Name and Address of Beneficiary	
0421	Continuation of data on Beneficiary	
0422	Continuation of data on Beneficiary	
0430	Name and Address of Beneficiary	
0431	Continuation of data on Beneficiary	
0432	Continuation of data on Beneficiary	
0440	Name and Address of Beneficiary	
0441	Continuation of data on Beneficiary	
0442	Continuation of data on Beneficiary	
0450	Name and Address of Beneficiary	
0451	Continuation of data on Beneficiary	
0452	Continuation of data on Beneficiary	
0460	Name and Address of Beneficiary	
0461	Continuation of data on Beneficiary	
0462	Continuation of data on Beneficiary	
0470	Name and Address of Beneficiary	
0471	Continuation of data on Beneficiary	
0472	Continuation of data on Beneficiary	
0480	Name and Address of Beneficiary	
0481	Continuation of data on Beneficiary	
0482	Continuation of data on Beneficiary	
0490	Name and Address of Beneficiary	
0491	Continuation of data on Beneficiary	
0492	Continuation of data on Beneficiary	

COMPANY: New England Telephone  
STUDY AREA: All  
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TABLE C-3 - BOARD OF DIRECTORS AND GENERAL OFFICERS

Row	Classifi- cation	Name and Address (City and State)	SEC Form 10-K or Title and Department Over Which Jurisdiction is Exercised
No.	(a)	(b)	(c)
0100	SEC 10-K	N/A	
0101	Director	Lilyan H. Affinito-New York, N.Y.	Director
0102	Director	Joseph A. Califano, Jr.-Roxbury, CT	Director
0103	Director	Arnold J. Eckelman-Goldens Bridge, N.Y.	Director
0104	Director	Thomas F. Gilbane, Jr.-Providence, RI	Director
0105	Director	Ronald A. Homer-Lexington, MA	Director
0106	Director	Alice Stone Iichman-Bronxville, N.Y.	Director
0107	Director	Richard A. Jalkut-Bedford, N.Y.	Director
0108	Director	John F.X. Mannion-Fayetteville, N.Y.	Director
0109	Director	Jane E. Newman-North Hampton, NH	Director
0110	Director	Donald B. Reed-Ipswich, MA	Director
0111	Director	Paul L. Snyder-Williamsville, N.Y.	Director
0112	Director	Ira Stepanian-Boston, MA	Director
0113	Director	Frank J. Tasco-Manhasset, N.Y.	Director

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TABLE C-3 - BOARD OF DIRECTORS AND GENERAL OFFICERS

Row No.	Classification (a)	Name and Address (City and State) (b)	Term Expired or Current Term Will Expire (d)	Served Continuously From (e)
0100	SEC 10-K	N/A	N/A	N/A
0101	Director	Lilyan H. Affinito-New York, N.Y.	1995	03/27/1985 to 12/31/1995
0102	Director	Joseph A. Califano, Jr.-Roxbury, CT	1995	03/01/1993 to 12/31/1995
0103	Director	Arnold J. Eckelman-Goldens Bridge, N.Y.	1995	03/01/1993 to 12/31/1995
0104	Director	Thomas F. Gilbane, Jr.-Providence, RI	1995	01/01/1995 to 12/31/1995
0105	Director	Ronald A. Homer-Lexington, MA	1995	01/01/1995 to 12/31/1995
0106	Director	Alice Stone Ilichman-Bronxville, N.Y.	1995	10/01/1987 to 12/31/1995
0107	Director	Richard A. Jalkut-Bedford, N.Y.	1995	03/01/1990 to 12/31/1995
0108	Director	John F.X. Mannion-Fayetteville, N.Y.	1995	10/25/1984 to 12/31/1995
0109	Director	Jane E. Newman-North Hampton, NH	1995	01/01/1995 to 12/31/1995
0110	Director	Donald B. Reed-Ipswich, MA	1995	01/01/1995 to 12/31/1995
0111	Director	Paul L. Snyder-Williamsville, N.Y.	1995	10/25/1984 to 12/31/1995
0112	Director	Ira Stepanian-Boston, MA	1995	01/01/1995 to 12/31/1995
0113	Director	Frank J. Tasco-Manhasset, N.Y.	1995	06/01/1988 to 12/31/1995



COMPANY: New England Telephone  
STUDY AREA: All  
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TABLE C-3 - BOARD OF DIRECTORS AND GENERAL OFFICERS

Row	Classifi- cation	Name and Address (City and State)	SEC Form 10-K or Title and Department Over Which Jurisdiction is Exercised
No.	(a)	(b)	(c)
0201	Officer	Richard A. Jalkut-New York, NY	President & Chief Executive Officer-All Departments
0202	Officer	Paulette M. Balich-Boston, MA	Vice President-State Market Area
0203	Officer	John W. Direcksen-New York, NY	Controller
0204	Officer	Brian R. Lane-Boston, MA	Vice President
0205	Officer	Patrick A. Lee-New York, NY	General Counsel & Secretary
0206	Officer	Douglas J. Mello-New York, NY	Vice President-Sales
0207	Officer	Melvin Meskin-New York, NY	Vice President-Finance & Treasurer
0208	Officer	Patt Taylor-Boston, MA	Vice President-Mass Market Area

COMPANY: New England Telephone  
STUDY AREA: All  
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TABLE C-3 - BOARD OF DIRECTORS AND GENERAL OFFICERS

Row No.	Classification (a)	Name and Address (City and State) (b)	Term Ex- pired or Current Term Will Expire (d)	Served Con- tinuously From (e)
0201	Officer	Richard A. Jalkut-New York, NY	1995	03/01/1991 to 12/31/1995
0202	Officer	Paulette M. Balich-Boston, MA	1995	09/01/1993 to 12/31/1995
0203	Officer	John W. Direcksen-New York, NY	1995	02/01/1994 to 12/31/1995
0204	Officer	Brian R. Lane-Boston, MA	1995	04/19/1994 to 12/31/1995
0205	Officer	Patrick A. Lee-New York, NY	1995	06/21/1995 to 12/31/1995
0206	Officer	Douglas J. Mello-New York, NY	1995	07/01/1991 to 12/31/1995
0207	Officer	Melvin Meskin-New York, NY	1995	02/01/1994 to 12/31/1995
0208	Officer	Patt Taylor-Boston, MA	1995	05/01/1994 to 12/31/1995

COMPANY: New England Telephone  
STUDY AREA: All  
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TABLE C-4 - STOCKHOLDERS

Row No.	Classification (a)	Description (b)	Number (c)
0100	Class of Stock	Common	N/A
0110	Stockholder	NYNEX Corporation	1
0111	Stockholder	1095 Avenue of the Americas	
0112	Stockholder	New York, New York 10036	
0113	Stockholder		
0114	Stockholder		
0115	Stockholder		
0116	Stockholder		
0117	Stockholder		
0118	Stockholder		
0119	Stockholder		
0120	Stockholder		
0121	Stockholder		
0122	Stockholder		
0123	Stockholder		
0124	Stockholder		
0125	Stockholder		
0126	Stockholder		
0127	Stockholder		
0128	Stockholder		
0129	Stockholder		
0130	Stockholder		
0131	Stockholder		
0132	Stockholder		
0133	Stockholder		
0134	Stockholder		
0135	Stockholder		
0136	Stockholder		
0137	Stockholder		
0138	Stockholder		
0139	Stockholder		
0140	Total Number of Shares Held	N/A	1
0150	Total Holders of Class of Stock	N/A	1
0160	Date of Compilation	12/31/1995	N/A
0170	Purpose of Compilation	General	N/A

COMPANY: New England Telephone  
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TABLE C-5 - IMPORTANT CHANGES DURING THE YEAR

Row No.	Classification (a)	Description (b)
-----		
	Extensions of System	
-----		
0110	Name of Extension	None
0111	Continuation of data on Extension of System	
0112	Continuation of data on Extension of System	
0120	Name of Extension	
0121	Continuation of data on Extension of System	
0122	Continuation of data on Extension of System	
0130	Name of Extension	
0131	Continuation of data on Extension of System	
0132	Continuation of data on Extension of System	
0140	Name of Extension	
0141	Continuation of data on Extension of System	
0142	Continuation of data on Extension of System	
0150	Name of Extension	
0151	Continuation of data on Extension of System	
0152	Continuation of data on Extension of System	
0160	Name of Extension	
0161	Continuation of data on Extension of System	
0162	Continuation of data on Extension of System	
0170	Name of Extension	
0171	Continuation of data on Extension of System	
0172	Continuation of data on Extension of System	
0180	Name of Extension	
0181	Continuation of data on Extension of System	
0182	Continuation of data on Extension of System	
0190	Name of Extension	
0191	Continuation of data on Extension of System	
0192	Continuation of data on Extension of System	

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
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TABLE C-5 - IMPORTANT CHANGES DURING THE YEAR

Row No.	Classification (a)	Description (b)
-----		
Substantial Portions or All Property Sold		
-----		
0210	Particulars of Property Sold	None
0211	Continuation of Particulars of Property Sold	
0212	Continuation of Particulars of Property Sold	
0220	Particulars of Property Sold	
0221	Continuation of Particulars of Property Sold	
0222	Continuation of Particulars of Property Sold	
0230	Particulars of Property Sold	
0231	Continuation of Particulars of Property Sold	
0232	Continuation of Particulars of Property Sold	
0240	Particulars of Property Sold	
0241	Continuation of Particulars of Property Sold	
0242	Continuation of Particulars of Property Sold	
0250	Particulars of Property Sold	
0251	Continuation of Particulars of Property Sold	
0252	Continuation of Particulars of Property Sold	
0260	Particulars of Property Sold	
0261	Continuation of Particulars of Property Sold	
0262	Continuation of Particulars of Property Sold	
0270	Particulars of Property Sold	
0271	Continuation of Particulars of Property Sold	
0272	Continuation of Particulars of Property Sold	
0280	Particulars of Property Sold	
0281	Continuation of Particulars of Property Sold	
0282	Continuation of Particulars of Property Sold	
0290	Particulars of Property Sold	
0291	Continuation of Particulars of Property Sold	
0292	Continuation of Particulars of Property Sold	
0300	Map Defining Territory	Yes

COMPANY: New England Telephone  
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TABLE C-5 - IMPORTANT CHANGES DURING THE YEAR

Row No.	Classification (a)	Description (b)
-----		
Companies Coming Under the Direct Control of the Carrier		
-----		
1010	Form of Direct Control	None
1011	Name and Address of Company	
1012	Description of Direct Control	
1013	Continuation of Description of Direct Control	
1020	Form of Direct Control	
1021	Name and Address of Company	
1022	Description of Direct Control	
1023	Continuation of Description of Direct Control	
1030	Form of Direct Control	
1031	Name and Address of Company	
1032	Description of Direct Control	
1033	Continuation of Description of Direct Control	
1040	Form of Direct Control	
1041	Name and Address of Company	
1042	Description of Direct Control	
1043	Continuation of Description of Direct Control	
1050	Form of Direct Control	
1051	Name and Address of Company	
1052	Description of Direct Control	
1053	Continuation of Description of Direct Control	
1060	Form of Direct Control	
1061	Name and Address of Company	
1062	Description of Direct Control	
1063	Continuation of Description of Direct Control	
1070	Form of Direct Control	
1071	Name and Address of Company	
1072	Description of Direct Control	
1073	Continuation of Description of Direct Control	
1080	Form of Direct Control	
1081	Name and Address of Company	
1082	Description of Direct Control	
1083	Continuation of Description of Direct Control	
1090	Form of Direct Control	
1091	Name and Address of Company	
1092	Description of Direct Control	
1093	Continuation of Description of Direct Control	

COMPANY: New England Telephone  
STUDY AREA: All  
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TABLE C-5 - IMPORTANT CHANGES DURING THE YEAR

Row No.	Classification (a)	Description (b)
-----		
Changes in the Direct Control of a Company		
-----		
1110	Form of Direct Control	None
1111	Name of Company	
1112	Description of the Change in the Direct Control	
1113	Continuation of Description of Change in Direct Control	
1120	Form of Direct Control	
1121	Name of Company	
1122	Description of the Change in the Direct Control	
1123	Continuation of Description of Change in Direct Control	
1130	Form of Direct Control	
1131	Name of Company	
1132	Description of the Change in the Direct Control	
1133	Continuation of Description of Change in Direct Control	
1140	Form of Direct Control	
1141	Name of Company	
1142	Description of the Change in the Direct Control	
1143	Continuation of Description of Change in Direct Control	
1150	Form of Direct Control	
1151	Name of Company	
1152	Description of the Change in the Direct Control	
1153	Continuation of Description of Change in Direct Control	
1160	Form of Direct Control	
1161	Name of Company	
1162	Description of the Change in the Direct Control	
1163	Continuation of Description of Change in Direct Control	
1170	Form of Direct Control	
1171	Name of Company	
1172	Description of the Change in the Direct Control	
1173	Continuation of Description of Change in Direct Control	
1180	Form of Direct Control	
1181	Name of Company	
1182	Description of the Change in the Direct Control	
1183	Continuation of Description of Change in Direct Control	
1190	Form of Direct Control	
1191	Name of Company	
1192	Description of the Change in the Direct Control	
1193	Continuation of Description of Change in Direct Control	

COMPANY: New England Telephone  
STUDY AREA: All  
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TABLE C-5 - IMPORTANT CHANGES DURING THE YEAR

Row No.	Classification (a)	Description (b)
-----		
Changes Affecting the Direct Control of a Company		
-----		
1210	Name of Company	None
1211	Description of the Change Affecting Direct Control	
1212	Continuation of Descript. of Change Affecting Dir. Ctrl.	
1220	Name of Company	
1221	Description of the Change Affecting Direct Control	
1222	Continuation of Descript. of Change Affecting Dir. Ctrl.	
1230	Name of Company	
1231	Description of the Change Affecting Direct Control	
1232	Continuation of Descript. of Change Affecting Dir. Ctrl.	
1240	Name of Company	
1241	Description of the Change Affecting Direct Control	
1242	Continuation of Descript. of Change Affecting Dir. Ctrl.	
1250	Name of Company	
1251	Description of the Change Affecting Direct Control	
1252	Continuation of Descript. of Change Affecting Dir. Ctrl.	
1260	Name of Company	
1261	Description of the Change Affecting Direct Control	
1262	Continuation of Descript. of Change Affecting Dir. Ctrl.	
1270	Name of Company	
1271	Description of the Change Affecting Direct Control	
1272	Continuation of Descript. of Change Affecting Dir. Ctrl.	
1280	Name of Company	
1281	Description of the Change Affecting Direct Control	
1282	Continuation of Descript. of Change Affecting Dir. Ctrl.	
1290	Name of Company	
1291	Description of the Change Affecting Direct Control	
1292	Continuation of Descript. of Change Affecting Dir. Ctrl.	



COMPANY: New England Telephone  
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TABLE C-5 - IMPORTANT CHANGES DURING THE YEAR

Row No.	Classification (a)	Description (b)
-----		
Companies Coming Under Indirect Control of the Carrier		
-----		
1310	Form of Indirect Control	None
1311	Name and Address of Company	
1312	Description of Indirect Control	
1313	Continuation of Description of Indirect Control	
1320	Form of Indirect Control	
1321	Name and Address of Company	
1322	Description of Indirect Control	
1323	Continuation of Description of Indirect Control	
1330	Form of Indirect Control	
1331	Name and Address of Company	
1332	Description of Indirect Control	
1333	Continuation of Description of Indirect Control	
1340	Form of Indirect Control	
1341	Name and Address of Company	
1342	Description of Indirect Control	
1343	Continuation of Description of Indirect Control	
1350	Form of Indirect Control	
1351	Name and Address of Company	
1352	Description of Indirect Control	
1353	Continuation of Description of Indirect Control	
1360	Form of Indirect Control	
1361	Name and Address of Company	
1362	Description of Indirect Control	
1363	Continuation of Description of Indirect Control	
1370	Form of Indirect Control	
1371	Name and Address of Company	
1372	Description of Indirect Control	
1373	Continuation of Description of Indirect Control	
1380	Form of Indirect Control	
1381	Name and Address of Company	
1382	Description of Indirect Control	
1383	Continuation of Description of Indirect Control	
1390	Form of Indirect Control	
1391	Name and Address of Company	
1392	Description of Indirect Control	
1393	Continuation of Description of Indirect Control	

COMPANY: New England Telephone  
STUDY AREA: All  
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TABLE C-5 - IMPORTANT CHANGES DURING THE YEAR

Row No.	Classification (a)	Description (b)
-----		
Changes in the Indirect Control of a Company		
-----		
1410	Form of Indirect Control	None
1411	Name of Company	
1412	Description of the Change in Indirect Control	
1413	Continuation of Description of Change in Indirect Ctrl.	
1420	Form of Indirect Control	
1421	Name of Company	
1422	Description of the Change in Indirect Control	
1423	Continuation of Description of Change in Indirect Ctrl.	
1430	Form of Indirect Control	
1431	Name of Company	
1432	Description of the Change in Indirect Control	
1433	Continuation of Description of Change in Indirect Ctrl.	
1440	Form of Indirect Control	
1441	Name of Company	
1442	Description of the Change in Indirect Control	
1443	Continuation of Description of Change in Indirect Ctrl.	
1450	Form of Indirect Control	
1451	Name of Company	
1452	Description of the Change in Indirect Control	
1453	Continuation of Description of Change in Indirect Ctrl.	
1460	Form of Indirect Control	
1461	Name of Company	
1462	Description of the Change in Indirect Control	
1463	Continuation of Description of Change in Indirect Ctrl.	
1470	Form of Indirect Control	
1471	Name of Company	
1472	Description of the Change in Indirect Control	
1473	Continuation of Description of Change in Indirect Ctrl.	
1480	Form of Indirect Control	
1481	Name of Company	
1482	Description of the Change in Indirect Control	
1483	Continuation of Description of Change in Indirect Ctrl.	
1490	Form of Indirect Control	
1491	Name of Company	
1492	Description of the Change in Indirect Control	
1493	Continuation of Description of Change in Indirect Ctrl.	

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TABLE C-5 - IMPORTANT CHANGES DURING THE YEAR

Row No.	Classification (a)	Description (b)
-----		
Changes Affecting the Indirect Control of a Company		
-----		
1510	Name of Company	None
1511	Description of the Change Affecting Indirect Control	
1512	Continuation of Descr. of Change Affecting Indir. Ctrl.	
1520	Name of Company	
1521	Description of the Change Affecting Indirect Control	
1522	Continuation of Descr. of Change Affecting Indir. Ctrl.	
1530	Name of Company	
1531	Description of the Change Affecting Indirect Control	
1532	Continuation of Descr. of Change Affecting Indir. Ctrl.	
1540	Name of Company	
1541	Description of the Change Affecting Indirect Control	
1542	Continuation of Descr. of Change Affecting Indir. Ctrl.	
1550	Name of Company	
1551	Description of the Change Affecting Indirect Control	
1552	Continuation of Descr. of Change Affecting Indir. Ctrl.	
1560	Name of Company	
1561	Description of the Change Affecting Indirect Control	
1562	Continuation of Descr. of Change Affecting Indir. Ctrl.	
1570	Name of Company	
1571	Description of the Change Affecting Indirect Control	
1572	Continuation of Descr. of Change Affecting Indir. Ctrl.	
1580	Name of Company	
1581	Description of the Change Affecting Indirect Control	
1582	Continuation of Descr. of Change Affecting Indir. Ctrl.	
1590	Name of Company	
1591	Description of the Change Affecting Indirect Control	
1592	Continuation of Descr. of Change Affecting Indir. Ctrl.	

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE C-5 - IMPORTANT CHANGES DURING THE YEAR

Row No.	Classification (a)	Description (b)
-----		
Important Contracts, Agreements, Etc.		
-----		
1610	Identification of Type and Name of Contracting Party	MFS Communications Company
1611	Date of Contract	04/14/1995
1612	Description of the Contract	Interconnection Agreement
1613	Continuation of Description of the Contract	
1620	Identification of Type and Name of Contracting Party	Teleport Communications Group
1621	Date of Contract	05/07/1995
1622	Description of the Contract	Interconnection Agreement
1623	Continuation of Description of the Contract	
1630	Identification of Type and Name of Contracting Party	MCI Metro
1631	Date of Contract	07/12/1995
1632	Description of the Contract	Interconnection Agreement
1633	Continuation of Description of the Contract	
1640	Identification of Type and Name of Contracting Party	Brooksfiber
1641	Date of Contract	12/15/1995
1642	Description of the Contract	Interconnection Agreement
1643	Continuation of Description of the Contract	
1650	Identification of Type and Name of Contracting Party	
1651	Date of Contract	
1652	Description of the Contract	
1653	Continuation of Description of the Contract	
1660	Identification of Type and Name of Contracting Party	
1661	Date of Contract	
1662	Description of the Contract	
1663	Continuation of Description of the Contract	
1670	Identification of Type and Name of Contracting Party	
1671	Date of Contract	
1672	Description of the Contract	
1673	Continuation of Description of the Contract	
1680	Identification of Type and Name of Contracting Party	
1681	Date of Contract	
1682	Description of the Contract	
1683	Continuation of Description of the Contract	
1690	Identification of Type and Name of Contracting Party	
1691	Date of Contract	
1692	Description of the Contract	
1693	Continuation of Description of the Contract	

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
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TABLE C-5 - IMPORTANT CHANGES DURING THE YEAR

Row No.	Classification (a)	Description (b)
1700	Identification of Type and Name of Contracting Party	
1701	Date of Contract	
1702	Description of the Contract	
1703	Continuation of Description of the Contract	
1710	Identification of Type and Name of Contracting Party	
1711	Date of Contract	
1712	Description of the Contract	
1713	Continuation of Description of the Contract	
1720	Identification of Type and Name of Contracting Party	
1721	Date of Contract	
1722	Description of the Contract	
1723	Continuation of Description of the Contract	
1730	Identification of Type and Name of Contracting Party	
1731	Date of Contract	
1732	Description of the Contract	
1733	Continuation of Description of the Contract	
1740	Identification of Type and Name of Contracting Party	
1741	Date of Contract	
1742	Description of the Contract	
1743	Continuation of Description of the Contract	
1750	Identification of Type and Name of Contracting Party	
1751	Date of Contract	
1752	Description of the Contract	
1753	Continuation of Description of the Contract	
1760	Identification of Type and Name of Contracting Party	
1761	Date of Contract	
1762	Description of the Contract	
1763	Continuation of Description of the Contract	
1770	Identification of Type and Name of Contracting Party	
1771	Date of Contract	
1772	Description of the Contract	
1773	Continuation of Description of the Contract	
1780	Identification of Type and Name of Contracting Party	
1781	Date of Contract	
1782	Description of the Contract	
1783	Continuation of Description of the Contract	

COMPANY: New England Telephone  
STUDY AREA: All  
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TABLE C-5 - IMPORTANT CHANGES DURING THE YEAR

Row No.	Classification (a)	Description (b)
1790	Identification of Type and Name of Contracting Party	
1791	Date of Contract	
1792	Description of the Contract	
1793	Continuation of Description of the Contract	
Changes in Accounting Standards		
1810	Identification of Change in Accounting Standards	Adoption of SFAS 101 for
1811	Description of the Change in Accounting Standards	SEC Reporting Only. Company incurred a
1812	Continuation of Description of the Change	non-cash charge of \$627.8 million net
1820	Identification of Change	of income taxes of \$414.2 million
1821	Description of the Change	
1822	Continuation of Description of the Change	
1830	Identification of Change	
1831	Description of the Change	
1832	Continuation of Description of the Change	
1840	Identification of Change	
1841	Description of the Change	
1842	Continuation of Description of the Change	
1850	Identification of Change	
1851	Description of the Change	
1852	Continuation of Description of the Change	
1860	Identification of Change	
1861	Description of the Change	
1862	Continuation of Description of the Change	
1870	Identification of Change	
1871	Description of the Change	
1872	Continuation of Description of the Change	
1880	Identification of Change	
1881	Description of the Change	
1882	Continuation of Description of the Change	
1890	Identification of Change	
1891	Description of the Change	
1892	Continuation of Description of the Change	

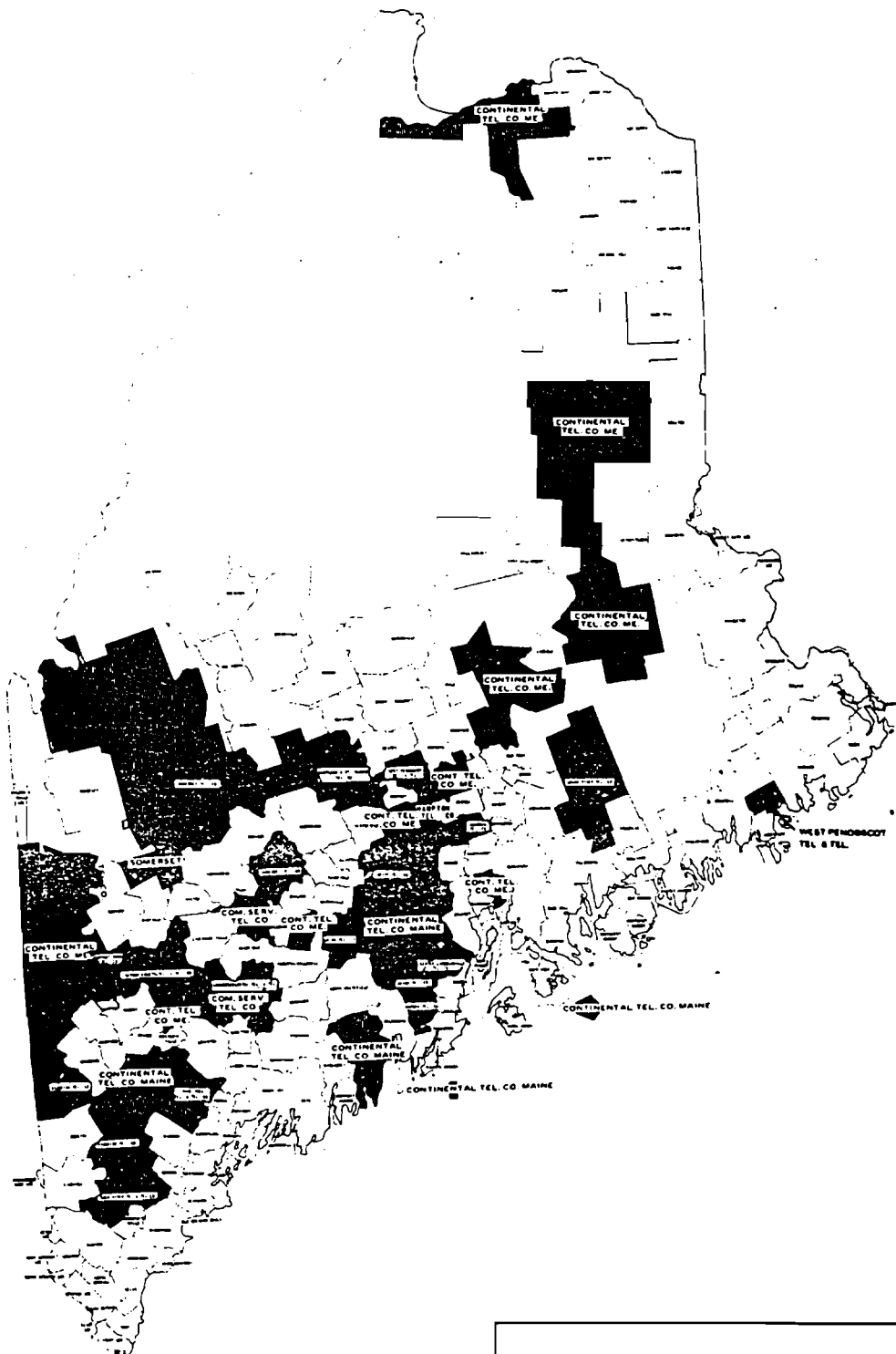
MPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE C-5 - IMPORTANT CHANGES DURING THE YEAR

Row No.	Classification (a)	Date of Change (c)	Description of Change (d)	Est. Inc. or (Dec.) in Annual Revenues (e)	Est. Savings or Add'l Cost to Pub. (f)
-----					
Important Changes in Service and Rate Schedules					
-----					
0401	Change in Service and Rate	03/01/1995	Intralata Toll-State of ME	(4,603)	4,603
0402	Change in Service and Rate	03/01/1995	Exchange & Other Rates-State of ME	(3,167)	3,167
0403	Change in Service and Rate	09/01/1995	Intralata Toll-State of ME	(5,079)	5,079
0404	Change in Service and Rate	09/01/1995	Intralata Access-State of ME	(566)	566
0405	Change in Service and Rate	09/01/1995	Exchange & Other Rates-State of ME	(4,200)	4,200
0406	Change in Service and Rate	09/15/1995	Intralata Toll-State of MA	(12,002)	12,002
0407	Change in Service and Rate	09/15/1995	Intrastate Access-State of MA	(7,536)	7,536
0408	Change in Service and Rate	07/15/1995	Exchange & Other Rates-State of MA	188	(188)
0409	Change in Service and Rate	07/15/1995	Intralata Toll-State of NH	(4,190)	4,190
0410	Change in Service and Rate	07/15/1995	Exchange & Other Rates-State of NH	240	(240)
11	Change in Service and Rate	07/01/1995	Intralata Access-State of NH	(829)	829
0412	Change in Service and Rate	01/15/1995	Intralata Toll-State of RI	60	(60)
0413	Change in Service and Rate	01/15/1995	Exchange & Other-State of RI	(505)	505
0414	Change in Service and Rate	07/15/1995	Intralata Toll-State of VT	(8,607)	8,607
0415	Change in Service and Rate	07/15/1995	Intralata Access-State of VT	(636)	636
0416	Change in Service and Rate	07/15/1995	Exchange & Other Rates-State of VT	(3,956)	3,956

# STATE OF MAINE

MAINE LATA (207)



## KEY



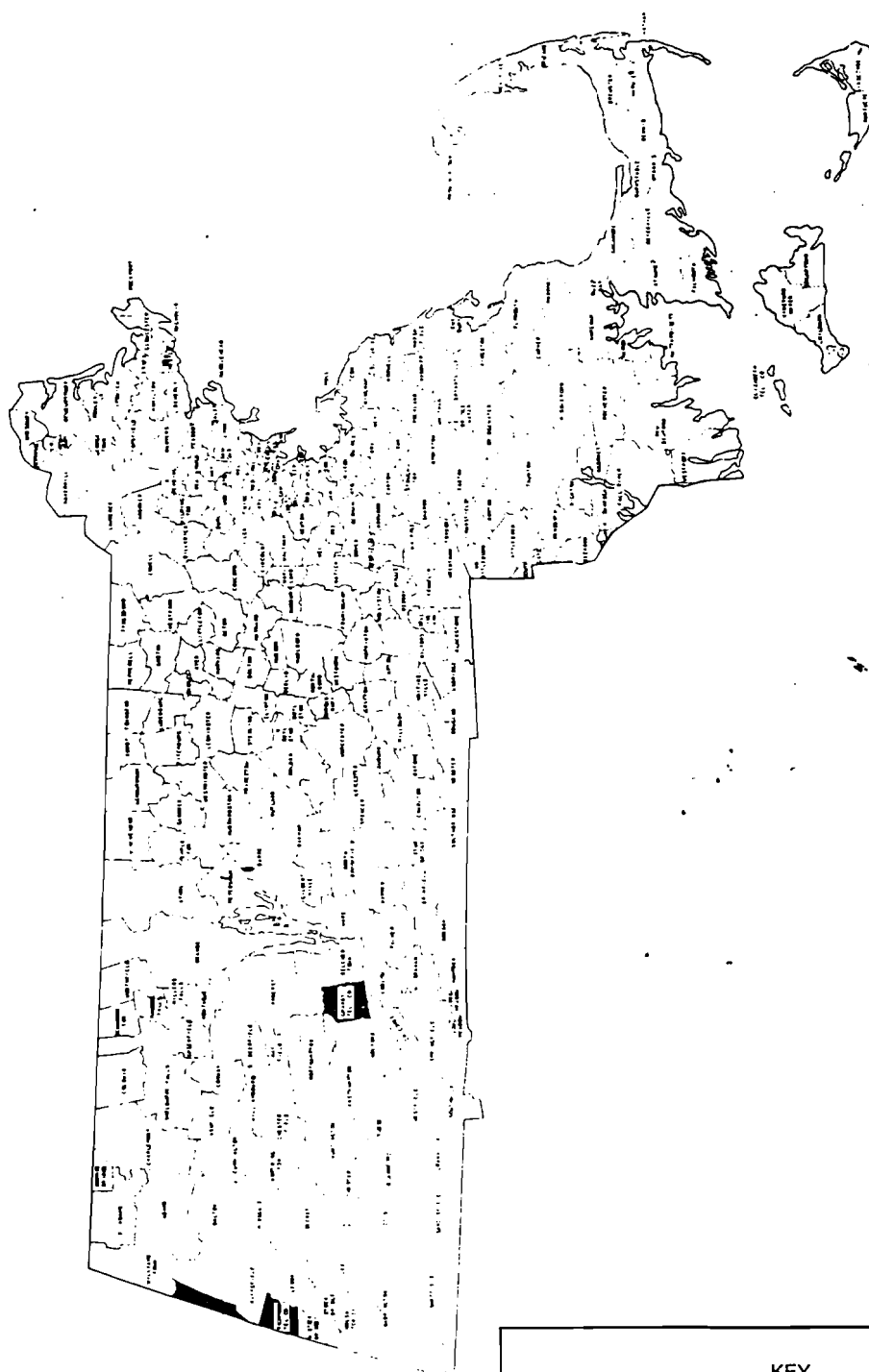
NEW ENGLAND COMPANY TERRITORY



INDEPENDENT COMPANY TERRITORY



# STATE OF MASSACHUSETTS



## KEY



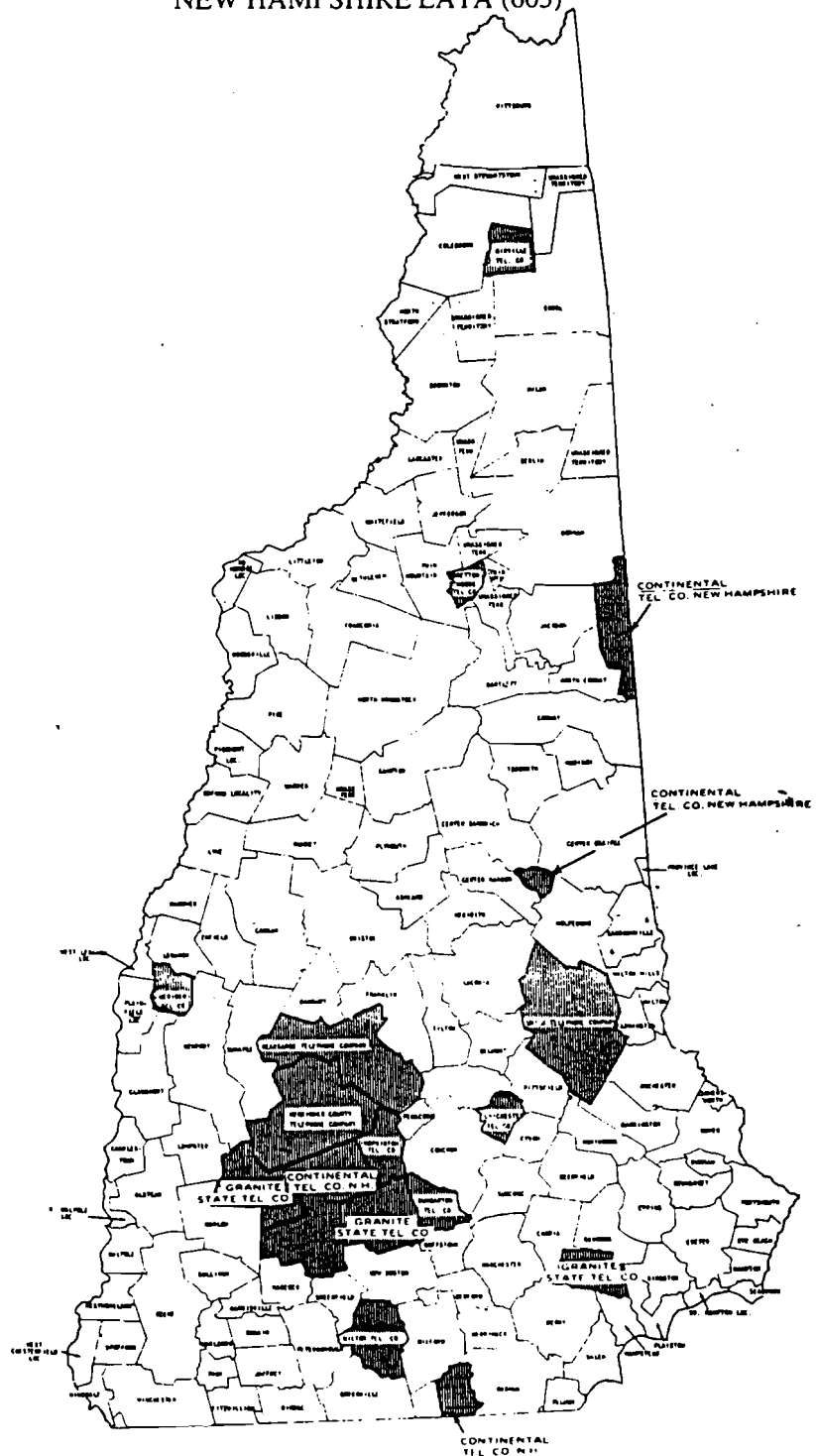
NEW ENGLAND COMPANY TERRITORY



INDEPENDENT COMPANY TERRITORY

# STATE OF NEW HAMPSHIRE

NEW HAMPSHIRE LATA (603)



## KEY



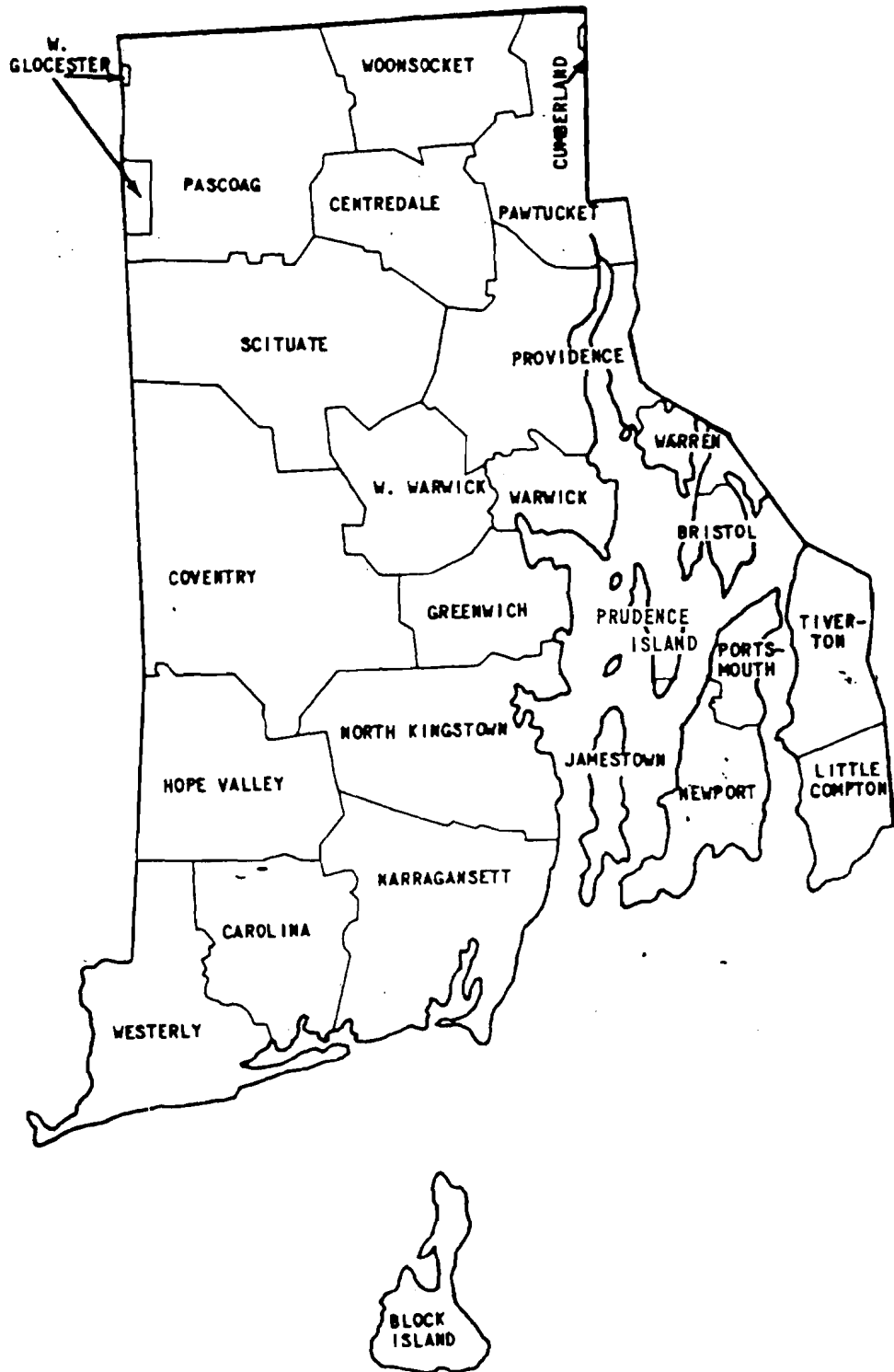
NEW ENGLAND COMPANY TERRITORY



INDEPENDENT COMPANY TERRITORY

## STATE OF RHODE ISLAND

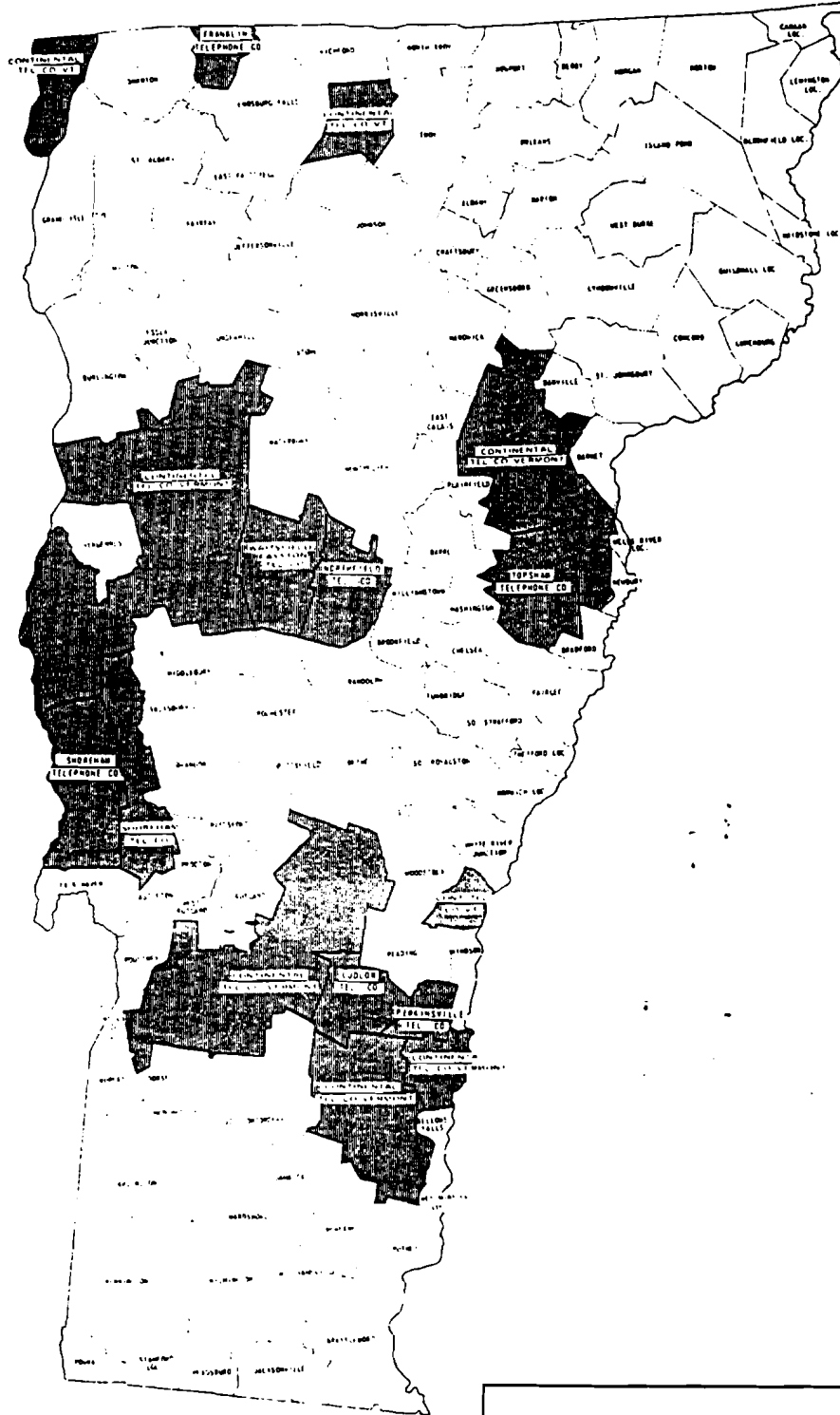
RHODE ISLAND LATA (401)



Note: No other telephone company provides exchange service within the territory served by respondent, which territory is outlined on this map.

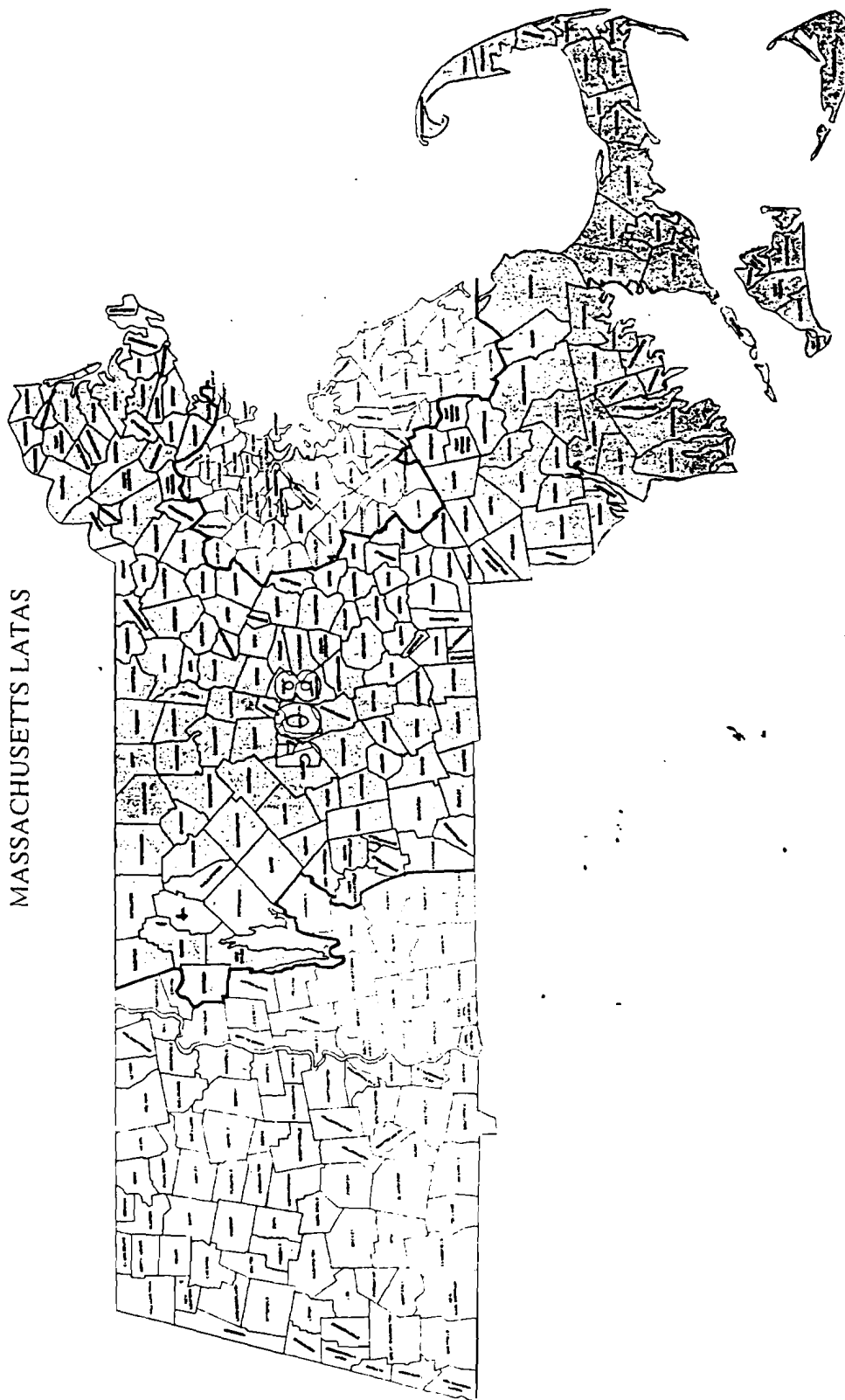
# STATE OF VERMONT

VERMONT LATA (802)



## KEY

- NEW ENGLAND COMPANY TERRITORY
- INDEPENDENT COMPANY TERRITORY



COMPANY: New England Telephone  
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TABLE B-1 - BALANCE SHEET ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (a)	Amount (b)
-----		
	Current Assets	
	-----	
1130	Cash	8,087
1140	Special cash deposits	79
1150	Working cash advances	273
1160	Temporary investments	0
1120	Cash and equivalents	8,439
1180	Telecommunications accounts receivable	925,256
1181	Accounts receivable allowance-telecommunications	49,702
1190	Other accounts receivable	41,520
1191	Accounts receivable allowance-other	0
1200	Notes receivable	0
1201	Notes receivable allowance	0
1210	Interest and dividends receivable	3,457
1220	Inventories	53,688
120	Total Noncash Current (excluding prepayments)	974,219
1290	Prepaid rents	237
1300	Prepaid taxes	11,911
1310	Prepaid insurance	3,925
1320	Prepaid directory expenses	0
1330	Other prepayments	15,304
1280	Prepayments	31,377
1350	Other Current Assets	9,407
130	Total Current Assets	1,023,442
	Noncurrent Assets	
	-----	
1401	Investments in affiliated companies	122,250
1402	Investments in nonaffiliated companies	75
1406	Nonregulated investments	0
1407	Unamortized debt issuance expense	5,519
1408	Sinking funds	0
1410	Other noncurrent assets	11,802
1437	Deferred tax regulatory asset	220,854
1438	Deferred maintenance and retirements	0
1439	Deferred charges	105,305
1500	Other jurisdictional assets-net	284,466
150	Total Noncurrent Assets	750,271

COMPANY: New England Telephone  
STUDY AREA: All  
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TABLE B-1 - BALANCE SHEET ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (aa)	Beginning Balance (ab)	Additions (ac)	Retirements (ad)	Transfers/ Adjustments (ae)	Ending Balance (af)
-----						
	Plant					
	-----					
2001	Telecommunications plant in service (TPIS)	11,866,883	848,201	370,621	(17)	12,344,446
2002	Property held for future telecom use (PHFTU)	37	336	0	0	373
2003	Telephone plant under construction	136,730	45,716	0	0	182,446
2004	Reserved	N/A	N/A	N/A	N/A	N/A
2005	Telecommunications plant adjustment	0	0	0	0	0
2006	Nonoperating plant	2,110	(109)	0	0	2,001
2007	Goodwill	0	0	0	0	0
210	Total Plant	12,005,760	894,144	370,621	(17)	12,529,266
	TPIS - General Support					
	-----					
2111	Land	36,346	149	0	0	36,495
2112	Motor vehicles	12,430	376	1,096	0	11,710
2113	Aircraft	0	0	0	0	0
2114	Special purpose vehicles	275	0	54	0	221
2115	Garage work equipment	4,257	13	(149)	0	4,419
2116	Other work equipment	94,416	17,456	7,168	0	104,704
2121	Buildings	812,834	42,738	3,917	0	851,655
2122	Furniture	39,330	5,330	1,165	18	43,513
2123	Office equipment	246,107	16,032	2,128	43	260,054
2124	General purpose computers	150,750	29,804	26,539	0	154,015
2110	Land and Support	1,396,745	111,898	41,918	61	1,466,786
	TPIS - Central Office					
	-----					
2211	Analog electronic switching	389,981	(463)	93,751	(705)	295,062
2212	Digital electronic switching	2,120,252	191,374	40,846	290	2,271,070
2215.1	Step-by-step switching	13	(52)	6	46	1
2215.2	Crossbar switching	35	0	0	0	35
2215.3	Other electro-mechanical switching	0	0	0	0	0
2215	Electro-mechanical switching	48	(52)	6	46	36
2210	Central Office - Switching	2,510,281	190,859	134,603	(369)	2,566,168
2220	Operator Systems	67,197	1,468	23,190	45	45,520
2231.1	Satellite & earth stations	0	0	0	0	0
2231.2	Other radio facilities	41,607	(205)	10,092	(16)	31,294
2231	Radio systems	41,607	(205)	10,092	(16)	31,294
2232	Circuit equipment	2,282,506	222,282	86,873	4,148	2,422,063
2230	Central Office - Transmission	2,324,113	222,077	96,965	4,132	2,453,357

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
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TABLE B-1 - BALANCE SHEET ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (aa)	Beginning Balance (ab)	Additions (ac)	Retirements (ad)	Transfers/ Adjustments (ae)	Ending Balance (af)
-----						
	TPIS - Information Origination/Termination					
-----						
2311	Station apparatus	12,242	0	0	0	12,242
2321	Customer premises wiring	0	0	0	0	0
2341	Large PBX	0	0	0	0	0
2351	Public telephone terminal equipment	63,912	7,928	3,294	0	68,546
2362	Other terminal equipment	163,187	34,715	5,517	(3,230)	189,155
2310	Information Origination/Termination	239,341	42,643	8,811	(3,230)	269,943
	TPIS - Cable & Wire					
-----						
2411	Poles	578,443	33,040	4,554	0	606,929
2421	Aerial cable	2,472,105	140,232	24,887	(656)	2,586,794
2422	Underground cable	1,076,103	47,864	15,405	0	1,108,562
2423	Buried cable	288,917	11,728	4,587	0	296,058
2424	Submarine cable	8,519	30	223	0	8,326
2425	Deep sea cable	0	0	0	0	0
2426	Intrabuilding network cable	18,852	2,735	215	0	21,372
2431	Aerial wire	37,164	1,686	4,685	0	34,165
2441	Conduit systems	773,999	26,581	729	0	799,851
2410	Cable & Wire	5,254,102	263,896	55,285	(656)	5,462,057
240	Total TPIS (before amortizable assets)	11,791,779	832,841	360,772	(17)	12,263,831



COMPANY: New England Telephone  
STUDY AREA: All  
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TABLE B-1 - BALANCE SHEET ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (aa)	Beginning Balance (ab)	Additions (ac)	Retirements (ad)	Transfers/ Adjustments (ae)	Ending Balance (af)
-----						
	TPIS Amortizable Assets					
	-----					
2681	Capital leases	8,285	0	2,265	0	6,020
2682	Leasehold improvements	66,819	15,360	7,584	0	74,595
2680	Amortizable tangibles	75,104	15,360	9,849	0	80,615
2690	Intangibles	0	0	0	0	0
260	Total TPIS	11,866,883	848,201	370,621	(17)	12,344,446

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-1 - BALANCE SHEET ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (ba)	Amount (bb)
-----		
	Depreciation and Amortization	
-----		
3100	Accumulated depreciation	5,884,166
3200	Accumulated depreciation - PHFTU	2
3300	Accumulated depreciation - nonoperating	383
3410	Accumulated amortization - Capitalized leases	3,525
3420	Accumulated amortization - Leasehold improvement	35,397
3400	Accumulated amortization - Tangibles	38,922
3500	Accumulated amortization - Intangibles	0
3600	Accumulated amortization - Other	0
340	Total Depreciation and Amortization	5,923,473
350	Net Plant	6,605,793
360	Total Assets	8,379,506
	Current Liabilities	
-----		
4010	Accounts payable	880,627
4020	Notes payable	0
4030	Advanced billing and payments	10,642
4040	Customer's deposits	8,912
4050	Current maturities - long term debt	350,026
4060	Current maturities - capital leases	449
4070	Income taxes - accrued	10,888
4080	Other taxes - accrued	17,015
4100	Net current deferred operating income taxes	(46,455)
4110	Net current deferred nonoperating income taxes	(46,464)
4120	Other accrued liabilities	324,485
4130	Other current liabilities	56,323
410	Total Current Liabilities	1,566,448
	Long-Term Debt	
-----		
4210	Funded debt	1,830,000
4220	Premium on long-term debt	0
4230	Discount on long-term debt	9,785
4240	Reacquired debt	0
4250	Obligations under capital leases	1,826
4260	Advances from affiliated companies	0
4270	Other long-term debt	0
420	Total Long-Term Debt	1,822,041

COMPANY: New England Telephone  
STUDY AREA: All  
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TABLE B-1 - BALANCE SHEET ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (ba)	Amount (bb)
-----		
	Other Liabilities and Deferred Credits	
	-----	
4310	Other long-term liabilities	657,809
4320	Unamortized operating invest tax credits - net	83,664
4330	Unamortized nonoperating invest tax credits - net	0
4340	Net noncurrent deferred operating income taxes	676,730
4341	Net deferred tax liability adjustments	29,183
4350	Net noncurrent deferred nonoperating income taxes	(54,589)
4360	Other deferred credits	162,419
4361	Deferred tax regulatory liability	191,671
4370	Other jurisdictional liabilities/defer credits - net	219,204
430	Total Other Liabilities and Deferred Credits	1,966,091
	Stockholders' Equity	
	-----	
4510	Capital stock	1,000
4520	Additional paid-in capital	2,088,082
4530	Treasury stock	0
4540	Other capital	0
4550	Retained earnings	935,844
440	Total Stockholders' Equity	3,024,926
450	Total Liabilities and Stockholders' Equity	8,379,506
460	Retained Earnings (Beginning of Year)	879,446
465	Net Income	499,098
470	Dividends Declared	442,700
475	Miscellaneous Debits	0
480	Miscellaneous Credits	0
490	Retained Earnings (End of Year)	935,844

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-2 - STATEMENT OF CASH FLOWS  
(Dollars in Thousands)

Row No.	Description (a)	Amount (b)	Amount (c)
-----			
INCREASE/DECREASE IN CASH AND CASH EQUIVALENTS:			
-----			
Cash Flows From Operating Activities:			
-----			
0100	Net Income/Loss	N/A	499,098
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities:			
-----			
0110	Depreciation and Amortization	880,586	N/A
0120	Provision for Losses for Accounts Receivables	55,058	N/A
0130	Deferred Income Taxes - Net	(54,155)	N/A
0140	Unamortized ITC - Net	(14,053)	N/A
0150	Allowance for Funds Used During Construction	(6,158)	N/A
0160	Net Change in Operating Receivables	(167,952)	N/A
0170	Net Change in Materials, Supplies & Inventories	(4,223)	N/A
0180	Net Change in Operating Payables & Accrued Liabilities	550,378	N/A
0190	Net Change in Other Assets and Deferred Charges	(17,005)	N/A
0200	Net Change in Other Liabilities and Deferred Credits	(355,957)	N/A
0210	Other	13,539	N/A
0220	Total Adjustments	N/A	880,058
0230	Net Cash Provided by/Used in Operating Activities	N/A	1,379,156
Cash Inflows/Outflows from Investing Activities:			
-----			
0240	Construction/Acquisition of Property, Plant and Equipment	(898,527)	N/A
0250	Proceeds from Disposals of Property, Plant and Equipment	(24,682)	N/A
0260	Investments in & Advances to Affiliates	0	N/A
0270	Proceeds from Repayment of Advances	0	N/A
0280	Other Investing Activities	0	N/A
0290	Net Cash Provided by/Used in Investment Activities	N/A	(923,209)

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-2 - STATEMENT OF CASH FLOWS  
(Dollars in Thousands)

Row No.	Description (a)	Amount (b)	Amount (c)
-----			
	Cash Flows from Financing Activities:		
-----			
0300	Net Increase/Decrease in Short-Term Debt	0	N/A
0310	Advances from Affiliates	(18,024)	N/A
0320	Repayment of Advances from Affiliates	0	N/A
0330	Proceeds from Long-Term Debt	0	N/A
0340	Repayment of Long-Term Debt	0	N/A
0350	Payment of Capital Lease Obligations	(498)	N/A
0360	Proceeds from Issue of Common Stock/Equity Investment from Parent	0	N/A
0370	Repurchase of Treasury Shares	0	N/A
0380	Dividends Paid	(438,098)	N/A
0390	Other Financing Activities	0	N/A
0400	Net Cash Provided by Financing Activities	N/A	(456,620)
0410	Effect of Exchange Rate Changes on Cash	N/A	0
0420	Net Increase/Decrease in Cash and Cash Equivalents	N/A	(673)
0430	Cash & Cash Equivalents - Beginning of Period	N/A	9,112
0440	Cash & Cash Equivalents - End of Period	N/A	8,439

COMPANY: New England Telephone  
STUDY AREA: All  
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TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES  
(Dollars in Thousands)

Account 1401/1402					
Row	Classification	Company Name	Common	Preferred	Advances
No.	(a)	(b)	(c)	(d)	(e)
-----					
AFFILIATED COMPANIES					
-----					
Equity Method:					
-----					
0101	Investment	Telesector Resources Group Inc.	122,250	0	0
0102	Investment		0	0	0
0103	Investment		0	0	0
0104	Investment		0	0	0
0105	Investment		0	0	0
0106	Investment		0	0	0
0107	Investment		0	0	0
0108	Investment		0	0	0
0109	Investment		0	0	0
0110	Investment		0	0	0
0111	Investment		0	0	0
0112	Investment		0	0	0
0113	Investment		0	0	0
0114	Investment		0	0	0
0115	Investment		0	0	0
0116	Investment		0	0	0
0117	Investment		0	0	0
0118	Investment		0	0	0
0119	Investment		0	0	0
0120	Investment		0	0	0
0121	Investment		0	0	0
0122	Investment		0	0	0
0123	Investment		0	0	0
0124	Investment		0	0	0
0125	Investment		0	0	0
0126	Investment		0	0	0
0127	Investment		0	0	0
0128	Investment		0	0	0
0129	All Othr Investments	N/A	0	0	0
0130	Total Equity Method	N/A	122,250	0	0

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES  
(Dollars in Thousands)

Account 1401/1402					
Row No.	Classification (a)	Company Name (b)	LT Debt (f)	Adjustments (g)	Net (h)
-----					
AFFILIATED COMPANIES					
-----					
Equity Method:					
-----					
0101	Investment	Telesector Resources Group Inc.	0	0	122,250
0102	Investment		0	0	0
0103	Investment		0	0	0
0104	Investment		0	0	0
0105	Investment		0	0	0
0106	Investment		0	0	0
0107	Investment		0	0	0
0108	Investment		0	0	0
0109	Investment		0	0	0
0110	Investment		0	0	0
0111	Investment		0	0	0
0112	Investment		0	0	0
0113	Investment		0	0	0
0114	Investment		0	0	0
0115	Investment		0	0	0
0116	Investment		0	0	0
0117	Investment		0	0	0
0118	Investment		0	0	0
0119	Investment		0	0	0
0120	Investment		0	0	0
0121	Investment		0	0	0
0122	Investment		0	0	0
0123	Investment		0	0	0
0124	Investment		0	0	0
0125	Investment		0	0	0
0126	Investment		0	0	0
0127	Investment		0	0	0
0128	Investment		0	0	0
0129	All Othr Investments	N/A	0	0	0
0130	Total Equity Method	N/A	0	0	122,250

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES  
(Dollars in Thousands)

Account 1401/1402

Row No.	Classification (a)	Company Name (b)	Common (c)	Preferred (d)	Advances (e)
-----					
Cost Method:					
-----					
0201	Investment		0	0	0
0202	Investment		0	0	0
0203	Investment		0	0	0
0204	Investment		0	0	0
0205	Investment		0	0	0
0206	Investment		0	0	0
0207	Investment		0	0	0
0208	Investment		0	0	0
0209	Investment		0	0	0
0210	Investment		0	0	0
0211	Investment		0	0	0
0212	Investment		0	0	0
0213	Investment		0	0	0
0214	Investment		0	0	0
0215	Investment		0	0	0
0216	Investment		0	0	0
0217	Investment		0	0	0
0218	Investment		0	0	0
0219	Investment		0	0	0
0220	Investment		0	0	0
0221	Investment		0	0	0
0222	Investment		0	0	0
0223	Investment		0	0	0
0224	Investment		0	0	0
0225	Investment		0	0	0
0226	Investment		0	0	0
0227	Investment		0	0	0
0228	Investment		0	0	0
0229	All Othr Investments	N/A	0	0	0
0230	Total Cost Method	N/A	0	0	0
0240	Total Affiliates	N/A	122,250	0	0
0250	Non-Affiliates	N/A	0	0	75
0260	Total Investments	N/A	122,250	0	75



COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES  
(Dollars in Thousands)

Account 1401/1402					
Row No.	Classification (a)	Company Name (b)	LT Debt (f)	Adjustments (g)	Net (h)
Cost Method:					
0201	Investment		0	0	0
0202	Investment		0	0	0
0203	Investment		0	0	0
0204	Investment		0	0	0
0205	Investment		0	0	0
0206	Investment		0	0	0
0207	Investment		0	0	0
0208	Investment		0	0	0
0209	Investment		0	0	0
0210	Investment		0	0	0
0211	Investment		0	0	0
0212	Investment		0	0	0
0213	Investment		0	0	0
0214	Investment		0	0	0
0215	Investment		0	0	0
0216	Investment		0	0	0
0217	Investment		0	0	0
0218	Investment		0	0	0
0219	Investment		0	0	0
0220	Investment		0	0	0
0221	Investment		0	0	0
0222	Investment		0	0	0
0223	Investment		0	0	0
0224	Investment		0	0	0
0225	Investment		0	0	0
0226	Investment		0	0	0
0227	Investment		0	0	0
0228	Investment		0	0	0
0229	All Othr Investments	N/A	0	0	0
0230	Total Cost Method	N/A	0	0	0
0240	Total Affiliates	N/A	0	0	122,250
0250	Non-Affiliates	N/A	0	0	75
0260	Total Investments	N/A	0	0	122,325

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
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TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES  
(Dollars in Thousands)

				Account 1160		
Row	Classification	Company Name	Beg Balance	Gross Dr.	Gross Cr.	Net
No.	(a)	(b)	(i)	(j)	(k)	(l)
-----						
AFFILIATED COMPANIES						
-----						
Equity Method:						
-----						
0101	Investment	Telesector Resources Group Inc.	0	0	0	0
0102	Investment		0	0	0	0
0103	Investment		0	0	0	0
0104	Investment		0	0	0	0
0105	Investment		0	0	0	0
0106	Investment		0	0	0	0
0107	Investment		0	0	0	0
0108	Investment		0	0	0	0
0109	Investment		0	0	0	0
0110	Investment		0	0	0	0
0111	Investment		0	0	0	0
0112	Investment		0	0	0	0
0113	Investment		0	0	0	0
0114	Investment		0	0	0	0
0115	Investment		0	0	0	0
0116	Investment		0	0	0	0
0117	Investment		0	0	0	0
0118	Investment		0	0	0	0
0119	Investment		0	0	0	0
0120	Investment		0	0	0	0
0121	Investment		0	0	0	0
0122	Investment		0	0	0	0
0123	Investment		0	0	0	0
0124	Investment		0	0	0	0
0125	Investment		0	0	0	0
0126	Investment		0	0	0	0
0127	Investment		0	0	0	0
0128	Investment		0	0	0	0
0129	All Othr Investments	N/A	0	0	0	0
0130	Total Equity Method	N/A	0	0	0	0

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

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TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES  
(Dollars in Thousands)

			Account 1160			
Row	Classification	Company Name	Beg Balance	Gross Dr.	Gross Cr.	Net
No.	(a)	(b)	(i)	(j)	(k)	(l)
-----						
Cost Method:						
-----						
0201	Investment		0	0	0	0
0202	Investment		0	0	0	0
0203	Investment		0	0	0	0
0204	Investment		0	0	0	0
0205	Investment		0	0	0	0
0206	Investment		0	0	0	0
0207	Investment		0	0	0	0
0208	Investment		0	0	0	0
0209	Investment		0	0	0	0
0210	Investment		0	0	0	0
0211	Investment		0	0	0	0
0212	Investment		0	0	0	0
0213	Investment		0	0	0	0
0214	Investment		0	0	0	0
0215	Investment		0	0	0	0
0216	Investment		0	0	0	0
0217	Investment		0	0	0	0
0218	Investment		0	0	0	0
0219	Investment		0	0	0	0
0220	Investment		0	0	0	0
0221	Investment		0	0	0	0
0222	Investment		0	0	0	0
0223	Investment		0	0	0	0
0224	Investment		0	0	0	0
0225	Investment		0	0	0	0
0226	Investment		0	0	0	0
0227	Investment		0	0	0	0
0228	Investment		0	0	0	0
0229	All Othr Investments	N/A	0	0	0	0
0230	Total Cost Method	N/A	0	0	0	0
0240	Total Affiliates	N/A	0	0	0	0
0250	Non-Affiliates	N/A	0	0	0	0
0260	Total Investments	N/A	0	0	0	0

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES  
(Dollars in Thousands)

Account 1180						
Row	Classification	Company Name	Beg Balance	Gross Dr.	Gross Cr.	Net
No.	(a)	(b)	(m)	(n)	(o)	(p)
-----						
AFFILIATED COMPANIES						
-----						
Equity Method:						
-----						
0101	Investment	Telesector Resources Group Inc.	0	0	0	0
0102	Investment		0	0	0	0
0103	Investment		0	0	0	0
0104	Investment		0	0	0	0
0105	Investment		0	0	0	0
0106	Investment		0	0	0	0
0107	Investment		0	0	0	0
0108	Investment		0	0	0	0
0109	Investment		0	0	0	0
0110	Investment		0	0	0	0
0111	Investment		0	0	0	0
0112	Investment		0	0	0	0
0113	Investment		0	0	0	0
0114	Investment		0	0	0	0
0115	Investment		0	0	0	0
0116	Investment		0	0	0	0
0117	Investment		0	0	0	0
0118	Investment		0	0	0	0
0119	Investment		0	0	0	0
0120	Investment		0	0	0	0
0121	Investment		0	0	0	0
0122	Investment		0	0	0	0
0123	Investment		0	0	0	0
0124	Investment		0	0	0	0
0125	Investment		0	0	0	0
0126	Investment		0	0	0	0
0127	Investment		0	0	0	0
0128	Investment		0	0	0	0
0129	All Othr Investments	N/A	0	0	0	0
0130	Total Equity Method	N/A	0	0	0	0

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES  
(Dollars in Thousands)

Account 1180						
Row No.	Classification (a)	Company Name (b)	Beg Balance (m)	Gross Dr. (n)	Gross Cr. (o)	Net (p)
-----						
Cost Method:						
-----						
0201	Investment		0	0	0	0
0202	Investment		0	0	0	0
0203	Investment		0	0	0	0
0204	Investment		0	0	0	0
0205	Investment		0	0	0	0
0206	Investment		0	0	0	0
0207	Investment		0	0	0	0
0208	Investment		0	0	0	0
0209	Investment		0	0	0	0
0210	Investment		0	0	0	0
0211	Investment		0	0	0	0
0212	Investment		0	0	0	0
0213	Investment		0	0	0	0
0214	Investment		0	0	0	0
0215	Investment		0	0	0	0
0216	Investment		0	0	0	0
0217	Investment		0	0	0	0
0218	Investment		0	0	0	0
0219	Investment		0	0	0	0
0220	Investment		0	0	0	0
0221	Investment		0	0	0	0
0222	Investment		0	0	0	0
0223	Investment		0	0	0	0
0224	Investment		0	0	0	0
0225	Investment		0	0	0	0
0226	Investment		0	0	0	0
0227	Investment		0	0	0	0
0228	Investment		0	0	0	0
0229	All Othr Investments	N/A	0	0	0	0
0230	Total Cost Method	N/A	0	0	0	0
0240	Total Affiliates	N/A	0	0	0	0
0250	Non-Affiliates	N/A	816,486	1,148,835	1,040,065	925,256
0260	Total Investments	N/A	816,486	1,148,835	1,040,065	925,256

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES  
(Dollars in Thousands)

Account 1190						
Row No.	Classification (aa)	Company Name (ab)	Beg Balance (ac)	Gross Dr. (ad)	Gross Cr. (ae)	Net (af)
-----						
AFFILIATED COMPANIES						
-----						
Equity Method:						
-----						
0301	Investment	Telesector Resources Group Inc.	15,728	69,889	61,748	23,869
0302	Investment		0	0	0	0
0303	Investment		0	0	0	0
0304	Investment		0	0	0	0
0305	Investment		0	0	0	0
0306	Investment		0	0	0	0
0307	Investment		0	0	0	0
0308	Investment		0	0	0	0
0309	Investment		0	0	0	0
0310	Investment		0	0	0	0
0311	Investment		0	0	0	0
0312	Investment		0	0	0	0
0313	Investment		0	0	0	0
0314	Investment		0	0	0	0
0315	Investment		0	0	0	0
0316	Investment		0	0	0	0
0317	Investment		0	0	0	0
0318	Investment		0	0	0	0
0319	Investment		0	0	0	0
0320	Investment		0	0	0	0
0321	Investment		0	0	0	0
0322	Investment		0	0	0	0
0323	Investment		0	0	0	0
0324	Investment		0	0	0	0
0325	Investment		0	0	0	0
0326	Investment		0	0	0	0
0327	Investment		0	0	0	0
0328	Investment		0	0	0	0
0329	All Othr Investments	N/A	0	0	0	0
0330	Total Equity Method	N/A	15,728	69,889	61,748	23,869

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
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TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES  
(Dollars in Thousands)

			Account 1190			
Row No.	Classification (aa)	Company Name (ab)	Beg Balance (ac)	Gross Dr. (ad)	Gross Cr. (ae)	Net (af)
Cost Method:						
0401	Investment	NYNEX Corporation	1,144	5,610	5,584	1,170
0402	Investment	NYNEX Information Resources Company	685	182,065	181,883	867
0403	Investment	NYNEX Science & Technology Inc.	22	386	334	74
0404	Investment	NYNEX Network Systems Company	0	30	9	21
0405	Investment	NYNEX-New York	1,041	1,587	1,876	752
0406	Investment	NYNEX Mobile Communications Company	75	172	247	0
0407	Investment	NYNEX Worldwide Services Group Inc.	105	67	67	105
0408	Investment	AGS Computer Company	0	35	35	0
0409	Investment	NYNEX Venture Company	0	57	54	3
0410	Investment	NYNEX Computer Company	0	6	0	6
0411	Investment		0	0	0	0
0412	Investment		0	0	0	0
0413	Investment		0	0	0	0
0414	Investment		0	0	0	0
0415	Investment		0	0	0	0
0416	Investment		0	0	0	0
0417	Investment		0	0	0	0
0418	Investment		0	0	0	0
0419	Investment		0	0	0	0
0420	Investment		0	0	0	0
0421	Investment		0	0	0	0
0422	Investment		0	0	0	0
0423	Investment		0	0	0	0
0424	Investment		0	0	0	0
0425	Investment		0	0	0	0
0426	Investment		0	0	0	0
0427	Investment		0	0	0	0
0428	Investment		0	0	0	0
0429	All Othr Investments	N/A	0	0	0	0
0430	Total Cost Method	N/A	3,072	190,015	190,089	2,998
0440	Total Affiliates	N/A	18,800	259,904	251,837	26,867
0450	Non-Affiliates	N/A	19,785	72,140	77,272	14,653
0460	Total Investments	N/A	38,585	332,044	329,109	41,520

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

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TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES  
(Dollars in Thousands)

			Account 1200			
Row	Classification	Company Name	Beg Balance	Gross Dr.	Gross Cr.	Net
No.	(aa)	(ab)	(ag)	(ah)	(ai)	(aj)
-----						
AFFILIATED COMPANIES						
-----						
Equity Method:						
-----						
0301	Investment	Telesector Resources Group Inc.	0	0	0	0
0302	Investment		0	0	0	0
0303	Investment		0	0	0	0
0304	Investment		0	0	0	0
0305	Investment		0	0	0	0
0306	Investment		0	0	0	0
0307	Investment		0	0	0	0
0308	Investment		0	0	0	0
0309	Investment		0	0	0	0
0310	Investment		0	0	0	0
0311	Investment		0	0	0	0
0312	Investment		0	0	0	0
0313	Investment		0	0	0	0
0314	Investment		0	0	0	0
0315	Investment		0	0	0	0
0316	Investment		0	0	0	0
0317	Investment		0	0	0	0
0318	Investment		0	0	0	0
0319	Investment		0	0	0	0
0320	Investment		0	0	0	0
0321	Investment		0	0	0	0
0322	Investment		0	0	0	0
0323	Investment		0	0	0	0
0324	Investment		0	0	0	0
0325	Investment		0	0	0	0
0326	Investment		0	0	0	0
0327	Investment		0	0	0	0
0328	Investment		0	0	0	0
0329	All Othr Investments	N/A	0	0	0	0
0330	Total Equity Method	N/A	0	0	0	0



COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES  
(Dollars in Thousands)

Account 1200						
Row	Classification	Company Name	Beg Balance	Gross Dr.	Gross Cr.	Net
No.	(aa)	(ab)	(ag)	(ah)	(ai)	(aj)
-----						
Cost Method:						
-----						
0401	Investment	NYNEX Corporation	0	0	0	0
0402	Investment	NYNEX Information Resources Company	0	0	0	0
0403	Investment	NYNEX Science & Technology Inc.	0	0	0	0
0404	Investment	NYNEX Network Systems Company	0	0	0	0
0405	Investment	NYNEX-New York	0	0	0	0
0406	Investment	NYNEX Mobile Communications Company	0	0	0	0
0407	Investment	NYNEX Worldwide Services Group Inc.	0	0	0	0
0408	Investment	AGS Computer Company	0	0	0	0
0409	Investment	NYNEX Venture Company	0	0	0	0
0410	Investment	NYNEX Computer Company	0	0	0	0
0411	Investment		0	0	0	0
0412	Investment		0	0	0	0
0413	Investment		0	0	0	0
0414	Investment		0	0	0	0
0415	Investment		0	0	0	0
0416	Investment		0	0	0	0
0417	Investment		0	0	0	0
0418	Investment		0	0	0	0
0419	Investment		0	0	0	0
0420	Investment		0	0	0	0
0421	Investment		0	0	0	0
0422	Investment		0	0	0	0
0423	Investment		0	0	0	0
0424	Investment		0	0	0	0
0425	Investment		0	0	0	0
0426	Investment		0	0	0	0
0427	Investment		0	0	0	0
0428	Investment		0	0	0	0
0429	All Othr Investments	N/A	0	0	0	0
0430	Total Cost Method	N/A	0	0	0	0
0440	Total Affiliates	N/A	0	0	0	0
0450	Non-Affiliates	N/A	0	0	0	0
0460	Total Investments	N/A	0	0	0	0

COMPANY: New England Telephone  
JBY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES  
(Dollars in Thousands)

Account 1210							
Row No.	Classification (aa)	Company Name (ab)	Beg Balance (ak)	Gross Dr. (al)	Gross Cr. (am)	Net (an)	Total (ao)
AFFILIATED COMPANIES							
Equity Method:							
0301	Investment	Telesector Resources Group Inc.	668	11,058	8,269	3,457	149,576
0302	Investment		0	0	0	0	0
0303	Investment		0	0	0	0	0
0304	Investment		0	0	0	0	0
0305	Investment		0	0	0	0	0
0306	Investment		0	0	0	0	0
0307	Investment		0	0	0	0	0
0308	Investment		0	0	0	0	0
0309	Investment		0	0	0	0	0
0310	Investment		0	0	0	0	0
1	Investment		0	0	0	0	0
0312	Investment		0	0	0	0	0
0313	Investment		0	0	0	0	0
0314	Investment		0	0	0	0	0
0315	Investment		0	0	0	0	0
0316	Investment		0	0	0	0	0
0317	Investment		0	0	0	0	0
0318	Investment		0	0	0	0	0
0319	Investment		0	0	0	0	0
0320	Investment		0	0	0	0	0
0321	Investment		0	0	0	0	0
0322	Investment		0	0	0	0	0
0323	Investment		0	0	0	0	0
1	Investment		0	0	0	0	0
0325	Investment		0	0	0	0	0
0326	Investment		0	0	0	0	0
0327	Investment		0	0	0	0	0
0328	Investment		0	0	0	0	0
0329	All Othr Investments	N/A	0	0	0	0	0
0330	Total Equity Method	N/A	668	11,058	8,269	3,457	149,576

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES  
(Dollars in Thousands)

			Account 1210				
Row	Classification	Company Name	Beg Balance	Gross Dr.	Gross Cr.	Net	Total
No.	(aa)	(ab)	(ak)	(al)	(am)	(an)	(ao)
-----							
Cost Method:							
-----							
0401	Investment	NYNEX Corporation	0	0	0	0	1,170
0402	Investment	NYNEX Information Resources Company	0	0	0	0	867
0403	Investment	NYNEX Science & Technology Inc.	0	0	0	0	74
0404	Investment	NYNEX Network Systems Company	0	0	0	0	21
0405	Investment	NYNEX-New York	0	0	0	0	752
0406	Investment	NYNEX Mobile Communications Company	0	0	0	0	0
0407	Investment	NYNEX Worldwide Services Group Inc.	0	0	0	0	105
0408	Investment	AGS Computer Company	0	0	0	0	0
0409	Investment	NYNEX Venture Company	0	0	0	0	3
0410	Investment	NYNEX Computer Company	0	0	0	0	6
0411	Investment		0	0	0	0	0
0412	Investment		0	0	0	0	0
0413	Investment		0	0	0	0	0
0414	Investment		0	0	0	0	0
0415	Investment		0	0	0	0	0
0416	Investment		0	0	0	0	0
0417	Investment		0	0	0	0	0
0418	Investment		0	0	0	0	0
0419	Investment		0	0	0	0	0
0420	Investment		0	0	0	0	0
0421	Investment		0	0	0	0	0
0422	Investment		0	0	0	0	0
0423	Investment		0	0	0	0	0
0424	Investment		0	0	0	0	0
0425	Investment		0	0	0	0	0
0426	Investment		0	0	0	0	0
0427	Investment		0	0	0	0	0
0428	Investment		0	0	0	0	0
0429	All Othr Investments	N/A	0	0	0	0	0
0430	Total Cost Method	N/A	0	0	0	0	2,998
0440	Total Affiliates	N/A	668	11,058	8,269	3,457	152,574
0450	Non-Affiliates	N/A	0	0	0	0	939,984
0460	Total Investments	N/A	668	11,058	8,269	3,457	1,092,558

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-4 - ANALYSIS OF ASSETS PURCHASED FROM OR SOLD TO AFFILIATES  
(Dollars in Thousands)

Row No.	Classification (a)	Name of Affiliate (b)	Net Book Cost (c)	Fair Market Value (d)	Tariff (e)	Prevailing Market Price (f)	Total Purchase/Sales (g)
A. ANALYSIS OF ASSETS PURCHASED FROM AFFILIATES							
0101	Asset Purchased	Nothing to Report	0	0	0	0	0
0102	Asset Purchased		0	0	0	0	0
0103	Asset Purchased		0	0	0	0	0
0104	Asset Purchased		0	0	0	0	0
0105	Asset Purchased		0	0	0	0	0
0106	Asset Purchased		0	0	0	0	0
0107	Asset Purchased		0	0	0	0	0
0108	Asset Purchased		0	0	0	0	0
0109	Asset Purchased		0	0	0	0	0
0110	Asset Purchased		0	0	0	0	0
0111	Asset Purchased		0	0	0	0	0
0112	Asset Purchased		0	0	0	0	0
0113	Asset Purchased		0	0	0	0	0
0114	Asset Purchased		0	0	0	0	0
0115	Asset Purchased		0	0	0	0	0
0116	Asset Purchased		0	0	0	0	0
0117	Asset Purchased		0	0	0	0	0
0118	Asset Purchased		0	0	0	0	0
0119	Asset Purchased		0	0	0	0	0
0120	Asset Purchased		0	0	0	0	0
0121	Asset Purchased		0	0	0	0	0
0122	Asset Purchased		0	0	0	0	0
0123	Asset Purchased		0	0	0	0	0
0124	Asset Purchased		0	0	0	0	0
0125	Asset Purchased		0	0	0	0	0
0126	Asset Purchased		0	0	0	0	0
0127	Asset Purchased		0	0	0	0	0
0128	Asset Purchased		0	0	0	0	0
0129	Asset Purchased		0	0	0	0	0
0130	Asset Purchased		0	0	0	0	0
0131	Asset Purchased		0	0	0	0	0
0132	Asset Purchased		0	0	0	0	0
0133	Asset Purchased		0	0	0	0	0
0134	Asset Purchased		0	0	0	0	0
0135	Asset Purchased		0	0	0	0	0
0136	Asset Purchased		0	0	0	0	0
0137	Asset Purchased		0	0	0	0	0
0138	Asset Purchased		0	0	0	0	0
0139	From All Others	N/A	0	0	0	0	0
0140	Total Purchases	N/A	0	0	0	0	0

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-4 - ANALYSIS OF ASSETS PURCHASED FROM OR SOLD TO AFFILIATES  
(Dollars in Thousands)

Row No.	Classification (a)	Name of Affiliate (b)	Net Book Cost (c)	Fair Market Value (d)	Tariff (e)	Prevailing Market Price (f)	Total Purchase/Sales (g)
-----							
B. ANALYSIS OF ASSETS SOLD TO AFFILIATES							
-----							
0201	Asset Sold	Nothing to Report	0	0	0	0	0
0202	Asset Sold		0	0	0	0	0
0203	Asset Sold		0	0	0	0	0
0204	Asset Sold		0	0	0	0	0
0205	Asset Sold		0	0	0	0	0
0206	Asset Sold		0	0	0	0	0
0207	Asset Sold		0	0	0	0	0
0208	Asset Sold		0	0	0	0	0
0209	Asset Sold		0	0	0	0	0
0210	Asset Sold		0	0	0	0	0
0211	Asset Sold		0	0	0	0	0
0212	Asset Sold		0	0	0	0	0
0213	Asset Sold		0	0	0	0	0
0214	Asset Sold		0	0	0	0	0
0215	Asset Sold		0	0	0	0	0
0216	Asset Sold		0	0	0	0	0
0217	Asset Sold		0	0	0	0	0
0218	Asset Sold		0	0	0	0	0
0219	Asset Sold		0	0	0	0	0
0220	Asset Sold		0	0	0	0	0
0221	Asset Sold		0	0	0	0	0
0222	Asset Sold		0	0	0	0	0
0223	Asset Sold		0	0	0	0	0
0224	Asset Sold		0	0	0	0	0
0225	Asset Sold		0	0	0	0	0
0226	Asset Sold		0	0	0	0	0
0227	Asset Sold		0	0	0	0	0
0228	Asset Sold		0	0	0	0	0
0229	Asset Sold		0	0	0	0	0
0230	Asset Sold		0	0	0	0	0
0231	Asset Sold		0	0	0	0	0
0232	Asset Sold		0	0	0	0	0
0233	Asset Sold		0	0	0	0	0
0234	Asset Sold		0	0	0	0	0
0235	Asset Sold		0	0	0	0	0
0236	Asset Sold		0	0	0	0	0
0237	Asset Sold		0	0	0	0	0
0238	Asset Sold		0	0	0	0	0
0239	To All Others	N/A	0	0	0	0	0
0240	Total Sales	N/A	0	0	0	0	0

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-5 - ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION  
(Dollars in Thousands)

Row No.	Description (a)	CREDITS DURING THE YEAR			
		Beginning Balance (b)	Accruals (c)	Salvage (d)	Other Credits (e)
0100	Motor Vehicles	11,906	(1,130)	419	0
0110	Aircraft	0	0	0	0
0120	Special Purpose Vehicles	160	16	0	0
0130	Garage Work Equipment	2,238	340	0	0
0140	Other Work Equipment	38,143	7,353	0	0
0150	Buildings	233,735	21,522	0	0
0160	Furniture	10,259	3,183	15	0
0180	Office Support Equipment	6,014	1,940	2	0
0190	Company Communications Equipment	131,253	15,071	176	0
0200	General Purpose Computers	93,433	10,123	201	0
0210	Total Support Assets	527,141	58,418	813	0
0220	Analog Electronic Switching	266,559	63,418	598	0
0230	Digital Electronic Switching	687,379	152,825	(308)	0
0240	Step-by-Step Switching	7,102	0	(16)	0
0250	Crossbar Switching	6,443	0	(9)	0
0260	Other Electro-mech. Switching	0	0	0	0
0270	Total Central Office-Switching	967,483	216,243	265	0
0280	Operator Systems	27,671	5,244	1,190	0
0290	Satellite and Earth Sta. Facilities	0	0	0	0
0300	Other Radio Facilities	35,508	2,790	(8)	0
0310	Circuit Equipment	1,196,669	221,547	1,542	0
0320	Total Central Office-Transmission	1,232,177	224,337	1,534	0
0330	Station Apparatus	11,158	236	0	0
0340	Customer Premises Wiring	0	0	0	0
0350	Large Private Branch Exchange	0	0	0	0

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-5 - ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION  
(Dollars in Thousands).

Row No.	Description (a)	CREDITS DURING THE YEAR			
		Beginning Balance (b)	Accruals (c)	Salvage (d)	Other Credits (e)
0360	Public Telephone Terminal Equipment	38,624	5,145	(206)	0
0370	Other Terminal Equipment	98,813	14,245	1,182	0
0380	Total Info. Origination/Termination	148,595	19,626	976	0
0390	Poles	287,553	37,284	225	0
0400	Aerial Cable	1,236,239	193,563	6,463	0
0410	Underground Cable	574,625	81,082	1,363	0
0420	Buried Cable	137,937	17,832	1	0
0430	Submarine Cable	6,257	286	0	0
0440	Deep Sea Cable	0	0	0	0
0450	Intrabuilding Network Cable	6,076	1,721	0	0
0460	Aerial Wire	39,432	4,873	0	0
0470	Conduit Systems	203,250	14,440	0	0
0480	Total Cable and Wire Facilities	2,491,369	351,081	8,052	0
0490	Total Accumulated Depreciation	5,394,436	874,949	12,830	0

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-5 - ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION  
(Dollars in Thousands)

CHARGES DURING THE YEAR						
Row	Description	Retirements w/Traffic	Retirements w/o Traffic	Cost of Removal	Other Charges	Ending Balance
No.	(a)	(f)	(g)	(h)	(i)	(j)
0100	Motor Vehicles	0	1,096	6	0	10,093
0110	Aircraft	0	0	0	0	0
0120	Special Purpose Vehicles	0	53	0	0	123
0130	Garage Work Equipment	0	(149)	0	0	2,727
0140	Other Work Equipment	0	7,168	0	0	38,328
0150	Buildings	0	3,917	4,206	0	247,134
0160	Furniture	0	1,165	0	0	12,292
0180	Office Support Equipment	0	16	0	0	7,940
0190	Company Communications Equipment	0	2,112	17	0	144,371
0200	General Purpose Computers	0	26,539	0	0	77,218
0210	Total Support Assets	0	41,917	4,229	0	540,226
0220	Analog Electronic Switching	0	93,751	4,671	0	232,153
0230	Digital Electronic Switching	0	40,834	950	0	798,112
0240	Step-by-Step Switching	0	6	20	0	7,060
0250	Crossbar Switching	0	0	87	0	6,347
0260	Other Electro-mech. Switching	0	0	0	0	0
0270	Total Central Office-Switching	0	134,591	5,728	0	1,043,672
0280	Operator Systems	0	23,190	373	0	10,542
0290	Satellite and Earth Sta. Facilities	0	0	0	0	0
0300	Other Radio Facilities	0	10,092	116	0	28,082
0310	Circuit Equipment	0	86,873	4,457	0	1,328,428
0320	Total Central Office-Transmission	0	96,965	4,573	0	1,356,510
0330	Station Apparatus	0	0	0	0	11,394
0340	Customer Premises Wiring	0	0	0	0	0
0350	Large Private Branch Exchange	0	0	0	0	0



COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-5 - ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION  
(Dollars in Thousands)

CHARGES DURING THE YEAR						
Row	Description	Retirements	Retirements	Cost of	Other	Ending
No.	(a)	w/Traffic	w/o Traffic	Removal	Charges	Balance
		(f)	(g)	(h)	(i)	(j)
0360	Public Telephone Terminal Equipment	0	3,294	49	0	40,220
0370	Other Terminal Equipment	0	5,512	179	0	108,549
0380	Total Info. Origination/Termination	0	8,806	228	0	160,163
0390	Poles	0	4,554	7,613	0	312,895
0400	Aerial Cable	0	24,904	9,904	0	1,401,457
0410	Underground Cable	0	15,405	3,501	0	638,164
0420	Buried Cable	0	4,588	389	0	150,793
0430	Submarine Cable	0	223	8	0	6,312
0440	Deep Sea Cable	0	0	0	0	0
0450	Intrabuilding Network Cable	0	215	91	0	7,491
0460	Aerial Wire	0	4,686	276	0	39,343
0470	Conduit Systems	0	728	364	0	216,598
0480	Total Cable and Wire Facilities	0	55,303	22,146	0	2,773,053
0490	Total Accumulated Depreciation	0	360,772	37,277	0	5,884,166

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-6 - SUMMARY OF INVESTMENT AND ACCUMULATED DEPRECIATION BY JURISDICTION  
(Dollars in Thousands)

Row No.	Description (a)	Telephone Plant Beginning Balance (b)	Telephone Plant Additions (c)	Telephone Plant Retirements w/Traffic (d)	Telephone Plant Retirements w/o Traffic (e)	Other Charges and Credits (f)	Telephone Plant Ending Balance (g)
0300	Maine	1,275,996	75,798		27,187	4,953	1,329,560
0320	Massachusetts	7,445,514	561,091		243,054	(10,251)	7,753,300
0400	New Hampshire	1,436,381	90,712		27,178	(146)	1,499,769
0500	Rhode Island	895,441	64,607		50,454	1,715	911,309
0560	Vermont	738,447	40,633		12,899	3,712	769,893
0910	Total	11,791,779	832,841	0	360,772	(17)	12,263,831

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-6 - SUMMARY OF INVESTMENT AND ACCUMULATED DEPRECIATION BY JURISDICTION  
(Dollars in Thousands)

Row No.	Description	Accum. De- preciation Beginning Balance (h)	Depre- ciation Accruals (i)	Gross Salvage (j)	Cost of Removal (k)	Other Charges and Credits (l)	Accum. De- preciation Ending Balance (m)	Beginning Accumulated Depr. Ratio (n)	Ending Accumulated Depr. Ratio (o)
0300	Maine	594,847	99,433	2,120	4,005	0	665,208	0.47	0.50
0320	Massachusetts	3,386,303	543,613	7,050	23,729	0	3,670,183	0.45	0.47
0400	New Hampshire	645,739	103,244	1,251	3,223	0	719,833	0.45	0.48
0500	Rhode Island	410,956	68,864	1,082	4,346	0	426,102	0.46	0.47
0560	Vermont	356,591	59,795	1,327	1,974	0	402,840	0.48	0.52
0910	Total	5,394,436	874,949	12,830	37,277	0	5,884,166	0.46	0.48

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

Approved by OMB  
3060-0395  
Expires 4/30/96  
Unrestricted Version  
SUBMISSION 1  
TABLE B-7  
PAGE 1 OF 1

TABLE B-7 - BASES OF CHARGES FOR DEPRECIATION  
(Dollars in Thousands)

Row No.	Classifi- cation (a)	Plant Account (b)	Name of Class or Subclass of Plant (c)	(Method)	Life Years (e)	Net Salvage (f)	Depreciation	
				Whole or			Accumulated	Rate
				Remaining Life (d)				

TABLE B-7 - BASES OF CHARGES FOR DEPRECIATION  
(Dollars in Thousands)

				Account 6561			
				-----		Average	Composite
Row	Classifi-	Plant	Name of Class or	Expensed	Amortized	Plant	Rate
No.	cation	Account	Subclass of Plant	Amount	Amount	Balance	(%)
	(a)	(b)	(c)	(i)	(j)	(k)	(l)

This shedule is not required because this carrier's depreciation  
rates are prescribed by the FCC.

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-8 - CAPITAL LEASES  
(Dollars in Thousands)

Row No.	Classifi- cation (a)	Plant Account (b)	Name of Category of Plant (c)	Capitalized Amount (d)	Accumulated Amort. in	Balance (f)
					Acct. 3410 (e)	
0101	Lease	2110	Land and Support Assets	6,020	3,525	2,495
0102	Lease			0	0	0
0103	Lease			0	0	0
0104	Lease			0	0	0
0105	Lease			0	0	0
0106	Lease			0	0	0
0107	Lease			0	0	0
0108	Lease			0	0	0
0109	Lease			0	0	0
0110	Lease			0	0	0
0111	Lease			0	0	0
0112	Lease			0	0	0
0113	Lease			0	0	0
0114	Lease			0	0	0
0115	Lease			0	0	0
0116	Lease			0	0	0
0117	Lease			0	0	0
0118	Lease			0	0	0
0119	Lease			0	0	0
0120	Lease			0	0	0
0121	Lease			0	0	0
0122	Lease			0	0	0
0123	Lease			0	0	0
0124	Lease			0	0	0
0125	Lease			0	0	0
0126	Lease			0	0	0
0127	Lease			0	0	0
0128	Lease			0	0	0
0129	Lease			0	0	0
0130	Lease			0	0	0
0140	Total	N/A	N/A	6,020	3,525	2,495

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

Approved by OMB  
3060-0395  
Expires 4/30/96  
Unrestricted Version  
SUBMISSION 1  
TABLE B-8  
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TABLE B-8 - CAPITAL LEASES  
(Dollars in Thousands)

			LEASE OBLIGATION		ANNUAL LEASE COST COMPONENTS		
Row No.	Classifi- cation (a)	Name of Category of Plant (c)	Current	Long-Term	Amort.	Interest	Other
			Acct. 4060 (g)	Acct. 4250 (h)	Acct. 6563 (i)	Acct. 7520 (j)	
0101	Lease	Land and Support Assets	449	1,826	5,636	252	0
0102	Lease		0	0	0	0	0
0103	Lease		0	0	0	0	0
0104	Lease		0	0	0	0	0
0105	Lease		0	0	0	0	0
0106	Lease		0	0	0	0	0
0107	Lease		0	0	0	0	0
0108	Lease		0	0	0	0	0
0109	Lease		0	0	0	0	0
0110	Lease		0	0	0	0	0
0111	Lease		0	0	0	0	0
0112	Lease		0	0	0	0	0
0113	Lease		0	0	0	0	0
0114	Lease		0	0	0	0	0
0115	Lease		0	0	0	0	0
0116	Lease		0	0	0	0	0
0117	Lease		0	0	0	0	0
0118	Lease		0	0	0	0	0
0119	Lease		0	0	0	0	0
0120	Lease		0	0	0	0	0
0121	Lease		0	0	0	0	0
0122	Lease		0	0	0	0	0
0123	Lease		0	0	0	0	0
0124	Lease		0	0	0	0	0
0125	Lease		0	0	0	0	0
0126	Lease		0	0	0	0	0
0127	Lease		0	0	0	0	0
0128	Lease		0	0	0	0	0
0129	Lease		0	0	0	0	0
0130	Lease		0	0	0	0	0
0140	Total	N/A	449	1,826	5,636	252	0

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

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TABLE B-9 - DEFERRED CHARGES  
(Dollars in Thousands)

Row No.	Classification (a)	Name of Item (b)	Amount (c)
0101	Deferred Charge	Engineering Projects	9,023
0102	Deferred Charge	Other Project Costs	2,125
0103	Deferred Charge	Unaudited Amounts Included in Accounts Payable	80,431
0104	Deferred Charge	Compensated Absences	8,193
0105	Deferred Charge		0
0106	Deferred Charge		0
0107	Deferred Charge		0
0108	Deferred Charge		0
0109	Deferred Charge		0
0110	Deferred Charge		0
0111	Deferred Charge		0
0112	Deferred Charge		0
0113	Deferred Charge		0
0114	Deferred Charge		0
0115	Deferred Charge		0
0116	Deferred Charge		0
0117	Deferred Charge		0
0118	Deferred Charge		0
0119	Deferred Charge		0
0120	Deferred Charge		0
0121	Deferred Charge		0
0122	Deferred Charge		0
0123	Deferred Charge		0
0124	Deferred Charge		0
0125	Deferred Charge		0
0126	Deferred Charge		0
0127	Deferred Charge		0
0128	Deferred Charge		0
0129	Deferred Charge		0
0130	Deferred Charge		0
0140	Aggregate of All Other Item	N/A	5,533
0150	Total	N/A	105,305

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-10 - ACCOUNTS PAYABLE TO AFFILIATES  
(Dollars in Thousands)

Row No.	Classification (a)	Name of Affiliate (b)	Balance at Beginning of the Year (c)	ACTIVITY DURING YEAR		Balance at End of the Year (f)
			Gross Debits (d)	Gross Credits (e)		
0101	Payable To	NYNEX Corporation	25,833	270,660	274,117	29,290
0102	Payable To	NYNEX-New York	757	12,544	19,563	7,776
0103	Payable To	NYNEX Information Resources Company	29,037	362,793	363,523	29,767
0104	Payable To	NYNEX Mobile Communications Company	341	2,228	1,887	0
0105	Payable To	NYNEX Worldwide Services Group Inc.	54	54	0	0
0106	Payable To	NYNEX Credit Company	4	4	0	0
0107	Payable To	NYNEX Government Affairs Company	187	2,318	2,267	136
0108	Payable To	Telesector Resources Group Inc.	273,826	1,101,032	1,218,501	391,295
0109	Payable To	NYNEX Science and Technology Inc.	335	2,223	2,071	183
0110	Payable To	NYNEX Network Systems Company	0	19	19	0
0111	Payable To	NYNEX CableComms	0	29	29	0
0112	Payable To	NYNEX Asset Management Company	97	1,138	1,157	116
0113	Payable To	NYNEX MMDS Company	0	0	8	8
0114	Payable To		0	0	0	0
0115	Payable To		0	0	0	0
0116	Payable To		0	0	0	0
0117	Payable To		0	0	0	0
0118	Payable To		0	0	0	0
0119	Payable To		0	0	0	0
0120	Payable To		0	0	0	0
0121	Payable To		0	0	0	0
0122	Payable To		0	0	0	0
0123	Payable To		0	0	0	0
0124	Payable To		0	0	0	0
0125	Payable To		0	0	0	0
0126	Payable To		0	0	0	0
0127	Payable To		0	0	0	0
0128	Payable To		0	0	0	0
0129	Payable To		0	0	0	0
0130	Payable To		0	0	0	0
0140	Total	N/A	330,471	1,755,042	1,883,142	458,571



COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-11 - LONG-TERM DEBT  
(Dollars in Thousands)

Row No.	Classifi- cation (a)	Name of Obligation (b)	Nominal		Face Amount (e)	Unamortized		Stated Rate (h)	Yield Rate (i)
			Date of Issue (c)	Date of Maturity (d)		Prem/Disc Acct. 4220/ (f)	Debt Iss. Expenses Acct. 1407 (g)		
0101	Acct. 4210	5 Year 6 1/4% Notes	12/15/1992	12/15/1997	175,000	(486)	467	6.25	6.57
0102	Acct. 4210	5 Year 5.05% Notes	10/01/1993	10/01/1998	100,000	(120)	139	5.05	5.15
0103	Acct. 4210	38 Year 4 5/8% Deb.	04/01/1961	04/01/1999	45,000	6	9	4.63	4.63
0104	Acct. 4210	7 Year 6.15% Notes	09/01/1992	09/01/1999	100,000	(328)	185	6.15	6.31
0105	Acct. 4210	7 Year 5 3/4% Deb.	05/01/1993	05/01/2000	100,000	(281)	230	5.75	5.88
0106	Acct. 4210	10 Year 8 5/8% Notes	08/01/1991	08/01/2001	100,000	(307)	394	8.63	8.81
0107	Acct. 4210	40 Year 4 1/2% Deb.	07/01/1962	07/01/2002	50,000	16	19	4.50	4.50
0108	Acct. 4210	10 Year 6 1/4% Notes	03/15/1993	03/15/2003	225,000	(973)	564	6.25	6.37
0109	Acct. 4210	40 Year 4 5/8% Deb.	07/01/1965	07/01/2005	60,000	27	30	4.63	4.63
0110	Acct. 4210	39 Year 6 1/8% Deb.	10/01/1967	10/01/2006	100,000	(19)	23	6.13	6.14
0111	Acct. 4210	35 Year 7 3/8% Deb.	10/15/1972	10/15/2007	200,000	(727)	56	7.38	7.47
0112	Acct. 4210	40 Year 6 3/8% Deb.	09/01/1968	09/01/2008	125,000	(225)	31	6.38	6.42
0113	Acct. 4210	30 Year 7 7/8% Deb.	09/01/1992	09/01/2022	100,000	(688)	476	7.88	7.98
0114	Acct. 4210	30 Year 6 7/8% Deb.	10/01/1993	10/01/2023	250,000	(3,183)	1,737	6.88	7.05
0115	Acct. 4210	40 Year 9% Deb.	08/01/1991	08/01/2031	100,000	(2,305)	851	9.00	9.33
0116	Acct. 4210				0			0.00	0.00
0117	Acct. 4210				0	0	0	0.00	0.00
0118	Acct. 4210				0	0	0	0.00	0.00
0119	Acct. 4210				0	0	0	0.00	0.00
0120	Acct. 4210				0	0	0	0.00	0.00
0121	Acct. 4210				0	0	0	0.00	0.00
0122	Acct. 4210				0	0	0	0.00	0.00
0123	Acct. 4210				0	0	0	0.00	0.00
0124	Acct. 4210				0	0	0	0.00	0.00
0125	Acct. 4210				0	0	0	0.00	0.00
0126	Acct. 4210				0	0	0	0.00	0.00
0127	Acct. 4210				0	0	0	0.00	0.00
0128	Acct. 4210				0	0	0	0.00	0.00
0129	Acct. 4210				0	0	0	0.00	0.00
0130	Acct. 4210				0	0	0	0.00	0.00
0131	Acct. 4210				0	0	0	0.00	0.00
0132	Acct. 4210				0	0	0	0.00	0.00
0133	Acct. 4210				0	0	0	0.00	0.00
0134	Acct. 4210				0	0	0	0.00	0.00
0135	Acct. 4210				0	0	0	0.00	0.00
0136	Acct. 4210				0	0	0	0.00	0.00
0137	Acct. 4210				0	0	0	0.00	0.00
0138	Acct. 4210				0	0	0	0.00	0.00
0139	Acct. 4210				0	0	0	0.00	0.00
0140	Acct. 4210				0	0	0	0.00	0.00
0141	Acct. 4210				0	0	0	0.00	0.00
0142	Acct. 4210				0	0	0	0.00	0.00
0143	Acct. 4210				0	0	0	0.00	0.00

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-11 - LONG-TERM DEBT  
(Dollars in Thousands)

Row No.	Classification (a)	Name of Obligation (b)	Nominal Date of Issue (c)	Date of Maturity (d)	Face Amount Outstanding (e)	Unamortized		Stated Rate %	Yield Rate %
						Prem/Disc Acct. 4220/ Acct. 4230 (f)	Unamortized Debt Iss. Expenses Acct. 1407 (g)		
0144	Acct. 4210				0	0	0	0.00	0.00
0145	Acct. 4210				0	0	0	0.00	0.00
0146	Acct. 4210				0	0	0	0.00	0.00
0147	Acct. 4210				0	0	0	0.00	0.00
0148	Acct. 4210				0	0	0	0.00	0.00
0149	Acct. 4210				0	0	0	0.00	0.00
0150	Acct. 4210				0	0	0	0.00	0.00
0151	Acct. 4210				0	0	0	0.00	0.00
0152	Acct. 4210				0	0	0	0.00	0.00
0153	Acct. 4210				0	0	0	0.00	0.00
0154	Acct. 4210				0	0	0	0.00	0.00
0155	Acct. 4210				0	0	0	0.00	0.00
0156	Acct. 4210				0	0	0	0.00	0.00
0157	Acct. 4210				0	0	0	0.00	0.00
0158	Acct. 4210				0	0	0	0.00	0.00
0159	Acct. 4210				0	0	0	0.00	0.00
0160	Acct. 4210				0	0	0	0.00	0.00
0161	Acct. 4210				0	0	0	0.00	0.00
0162	Acct. 4210				0	0	0	0.00	0.00
0163	Acct. 4210				0	0	0	0.00	0.00
0164	Acct. 4210				0	0	0	0.00	0.00
0165	Acct. 4210				0	0	0	0.00	0.00
0166	Acct. 4210				0	0	0	0.00	0.00
0167	Acct. 4210				0	0	0	0.00	0.00
0168	Acct. 4210				0	0	0	0.00	0.00
0169	Acct. 4210				0	0	0	0.00	0.00
0170	Acct. 4210				0	0	0	0.00	0.00
0171	Acct. 4210				0	0	0	0.00	0.00
0172	Acct. 4210				0	0	0	0.00	0.00
0173	Acct. 4210				0	0	0	0.00	0.00
0174	Acct. 4210				0	0	0	0.00	0.00
0175	Acct. 4210				0	0	0	0.00	0.00
0176	Acct. 4210				0	0	0	0.00	0.00
0177	Acct. 4210				0	0	0	0.00	0.00
0178	Acct. 4210				0	0	0	0.00	0.00
0179	Acct. 4210				0	0	0	0.00	0.00
0180	Acct. 4210				0	0	0	0.00	0.00
0181	Acct. 4210				0	0	0	0.00	0.00
0182	Acct. 4210				0	0	0	0.00	0.00
0183	Acct. 4210				0	0	0	0.00	0.00
0184	Acct. 4210				0	0	0	0.00	0.00
0185	Acct. 4210				0	0	0	0.00	0.00
0190	Total 4210	N/A	N/A	N/A	1,830,000	(9,593)	5,211	N/A	N/A

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-11 - LONG-TERM DEBT  
(Dollars in Thousands)

Row No.	Classification (a)	Name of Obligation (b)	Nominal Date of Issue (c)	Date of Maturity (d)	Face Amount Outstanding (e)	Unamortized Prem/Disc Acct. 4220/ Acct. 4230 (f)		Unamortized Debt Iss. Expenses Acct. 1407 (g)		Stated Rate % (h)	Yield Rate % (i)
0201	Acct. 4050	40 Year 7 7/8% Deb.	11/15/1989	11/15/2029	350,025	(192)		308		0.00	0.00
0202	Acct. 4050	35 Year 3% Deb.	10/01/1947	10/01/1982	1	0		0		0.00	0.00
0203	Acct. 4050				0	0		0		0.00	0.00
0204	Acct. 4050				0	0		0		0.00	0.00
0205	Acct. 4050				0	0		0		0.00	0.00
0206	Acct. 4050				0	0		0		0.00	0.00
0207	Acct. 4050				0	0		0		0.00	0.00
0208	Acct. 4050				0	0		0		0.00	0.00
0209	Acct. 4050				0	0		0		0.00	0.00
0210	Acct. 4050				0	0		0		0.00	0.00
0211	Acct. 4050				0	0		0		0.00	0.00
0212	Acct. 4050				0	0		0		0.00	0.00
0213	Acct. 4050				0	0		0		0.00	0.00
0214	Acct. 4050				0	0		0		0.00	0.00
0215	Acct. 4050				0	0		0		0.00	0.00
0216	Acct. 4050				0	0		0		0.00	0.00
0217	Acct. 4050				0	0		0		0.00	0.00
0218	Acct. 4050				0	0		0		0.00	0.00
0219	Acct. 4050				0	0		0		0.00	0.00
0220	Acct. 4050				0	0		0		0.00	0.00
0221	Acct. 4050				0	0		0		0.00	0.00
0222	Acct. 4050				0	0		0		0.00	0.00
0223	Acct. 4050				0	0		0		0.00	0.00
0224	Acct. 4050				0	0		0		0.00	0.00
0225	Acct. 4050				0	0		0		0.00	0.00
0226	Acct. 4050				0	0		0		0.00	0.00
0227	Acct. 4050				0	0		0		0.00	0.00
0228	Acct. 4050				0	0		0		0.00	0.00
0229	Acct. 4050				0	0		0		0.00	0.00
0230	Acct. 4050				0	0		0		0.00	0.00

COMPANY: New England Telephone  
STUDY AREA: All  
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TABLE B-11 - LONG-TERM DEBT  
(Dollars in Thousands)

Row No.	Classification (a)	Name of Obligation (b)	Nominal Date of Issue (c)	Date of Maturity (d)	Face Amount Outstanding (e)	Unamortized		Stated Rate %	Yield Rate %
						Prem/Disc Acct. 4220/ Acct. 4230 (f)	Unamortized Debt Iss. Expenses Acct. 1407 (g)		
0231	Acct. 4050				0	0	0	0.00	0.00
0232	Acct. 4050				0	0	0	0.00	0.00
0233	Acct. 4050				0	0	0	0.00	0.00
0234	Acct. 4050				0	0	0	0.00	0.00
0235	Acct. 4050				0	0	0	0.00	0.00
0236	Acct. 4050				0	0	0	0.00	0.00
0237	Acct. 4050				0	0	0	0.00	0.00
0238	Acct. 4050				0	0	0	0.00	0.00
0239	Acct. 4050				0	0	0	0.00	0.00
0240	Acct. 4050				0	0	0	0.00	0.00
0241	Acct. 4050				0	0	0	0.00	0.00
0242	Acct. 4050				0	0	0	0.00	0.00
0243	Acct. 4050				0	0	0	0.00	0.00
0244	Acct. 4050				0	0	0	0.00	0.00
0245	Acct. 4050				0	0	0	0.00	0.00
0246	Acct. 4050				0	0	0	0.00	0.00
0247	Acct. 4050				0	0	0	0.00	0.00
0248	Acct. 4050				0	0	0	0.00	0.00
0249	Acct. 4050				0	0	0	0.00	0.00
0250	Acct. 4050				0	0	0	0.00	0.00
0251	Acct. 4050				0	0	0	0.00	0.00
0252	Acct. 4050				0	0	0	0.00	0.00
0253	Acct. 4050				0	0	0	0.00	0.00
0254	Acct. 4050				0	0	0	0.00	0.00
0255	Acct. 4050				0	0	0	0.00	0.00
0256	Acct. 4050				0	0	0	0.00	0.00
0257	Acct. 4050				0	0	0	0.00	0.00
0258	Acct. 4050				0	0	0	0.00	0.00
0259	Acct. 4050				0	0	0	0.00	0.00
0260	Acct. 4050				0	0	0	0.00	0.00

COMPANY: New England Telephone  
STUDY AREA: All  
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COSA: NETC

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TABLE B-11 - LONG-TERM DEBT  
(Dollars in Thousands)

Row No.	Classification (a)	Name of Obligation (b)	Nominal Date of Issue (c)	Date of Maturity (d)	Face Amount Outstanding (e)	Unamortized Debt		Stated Rate (h)	Yield Rate (i)
						Prem/Disc Acct. 4220/ Acct. 4230 (f)	Unamortized Debt Iss. Expenses Acct. 1407 (g)		
0261	Acct. 4050				0	0	0	0.00	0.00
0262	Acct. 4050				0	0	0	0.00	0.00
0263	Acct. 4050				0	0	0	0.00	0.00
0264	Acct. 4050				0	0	0	0.00	0.00
0265	Acct. 4050				0	0	0	0.00	0.00
0266	Acct. 4050				0	0	0	0.00	0.00
0267	Acct. 4050				0	0	0	0.00	0.00
0268	Acct. 4050				0	0	0	0.00	0.00
0269	Acct. 4050				0	0	0	0.00	0.00
0270	Acct. 4050				0	0	0	0.00	0.00
0271	Acct. 4050				0	0	0	0.00	0.00
0272	Acct. 4050				0	0	0	0.00	0.00
0273	Acct. 4050				0	0	0	0.00	0.00
0274	Acct. 4050				0	0	0	0.00	0.00
0275	Acct. 4050				0	0	0	0.00	0.00
0276	Acct. 4050				0	0	0	0.00	0.00
0277	Acct. 4050				0	0	0	0.00	0.00
0278	Acct. 4050				0	0	0	0.00	0.00
0279	Acct. 4050				0	0	0	0.00	0.00
0280	Acct. 4050				0	0	0	0.00	0.00
0281	Acct. 4050				0	0	0	0.00	0.00
0282	Acct. 4050				0	0	0	0.00	0.00
0283	Acct. 4050				0	0	0	0.00	0.00
0284	Acct. 4050				0	0	0	0.00	0.00
0285	Acct. 4050				0	0	0	0.00	0.00
0286	Acct. 4050				0	0	0	0.00	0.00
0287	Acct. 4050				0	0	0	0.00	0.00
0288	Acct. 4050				0	0	0	0.00	0.00
0289	Acct. 4050				0	0	0	0.00	0.00
0290	Total 4050	N/A	N/A	N/A	350,026	(192)	308	N/A	N/A

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

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TABLE B-11 - LONG-TERM DEBT  
(Dollars in Thousands)

Row No.	Classifi- cation (a)	Name of Obligation (b)	Nominal Date of Issue (c)	Date of Maturity (d)	Face Amount Outstanding (e)	Unamortized		Stated Rate %	Yield Rate %
						Prem/Disc Acct. 4220/ Acct. 4230 (f)	Debt Iss. Expenses Acct. 1407 (g)		
0301	Acct. 4260				0	0	0	0.00	0.00
0302	Acct. 4260				0	0	0	0.00	0.00
0303	Acct. 4260				0	0	0	0.00	0.00
0304	Acct. 4260				0	0	0	0.00	0.00
0305	Acct. 4260				0	0	0	0.00	0.00
0306	Acct. 4260				0	0	0	0.00	0.00
0307	Acct. 4260				0	0	0	0.00	0.00
0308	Acct. 4260				0	0	0	0.00	0.00
0310	Total 4260	N/A	N/A	N/A	0	0	0	N/A	N/A
0401	Acct. 4270				0	0	0	0.00	0.00
0402	Acct. 4270				0	0	0	0.00	0.00
0403	Acct. 4270				0	0	0	0.00	0.00
0404	Acct. 4270				0	0	0	0.00	0.00
0405	Acct. 4270				0	0	0	0.00	0.00
0406	Acct. 4270				0	0	0	0.00	0.00
0407	Acct. 4270				0	0	0	0.00	0.00
0408	Acct. 4270				0	0	0	0.00	0.00
0410	Total 4270	N/A	N/A	N/A	0	0	0	N/A	N/A
0500	Ttl All Accts	N/A	N/A	N/A	2,180,026	(9,785)	5,519	N/A	N/A

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

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TABLE B-12 - NET DEFERRED INCOME TAXES  
(Dollars in Thousands)

Row No.	Particulars (a)	Beginning	Account (c)	Current Yr.		Adjustments		End of Year
		Balance (b)		Accrual (d)	Amortiza- tion (e)	Debit (f)	Credit (g)	Balance (h)
-----								
NET DEFERRED OPERATING INCOME TAXES - ACCOUNTS 4100 AND 4340:								
-----								
Property Related:								
-----								
Net Current Deferred Operating Income Taxes (Account 4100)								
Provision for Deferred Operating Income Taxes - Net								
0100	Federal Income Taxes	0	N/A	0	0	0	0	0
0110	State and Local Income Taxes	0	N/A	0	0	0	0	0
0120	Total Net Current Opertg Inc Taxes	0	7250	0	0	0	0	0
Net Noncurrent Deferred Operating Income Taxes (Account 4340)								
Provision for Deferred Operating Income Taxes - Net								
0130	Federal Income Taxes	792,824	N/A	78,639	84,260	0	0	787,203
0140	State and Local Income Taxes	137,272	N/A	15,371	13,284	0	0	139,359
0150	Total Net Noncurr Opertg Inc Taxes	930,096	7250	94,010	97,544	0	0	926,562
0160	Total Ppty Rel Dfd Opertg Inc Taxes	930,096	N/A	94,010	97,544	0	0	926,562
Nonproperty Related:								
-----								
Net Current Deferred Operating Income Taxes (Account 4100)								
Provision for Deferred Operating Income Taxes - Net								
0170	Federal Income Taxes	(33,149)	N/A	(20,918)	(14,796)	0	0	(39,271)
0180	State and Local Income Taxes	(5,967)	N/A	(4,109)	(2,892)	0	0	(7,184)
0190	Total Net Current Opertg Inc Taxes	(39,116)	7250	(25,027)	(17,688)	0	0	(46,455)
Net Noncurrent Deferred Operating Income Taxes (Account 4340)								
Provision for Deferred Operating Income Taxes - Net								
0200	Federal Income Taxes	(146,116)	N/A	(62,519)	(23)	0	0	(208,612)
0210	State and Local Income Taxes	(28,998)	N/A	(12,225)	(3)	0	0	(41,220)
0220	Total Net Noncurr Opertg Inc Taxes	(175,114)	7250	(74,744)	(26)	0	0	(249,832)
0230	Ttl Nnppty Rel Dfd Opertg Inc Taxes	(214,230)	N/A	(99,771)	(17,714)	0	0	(296,287)

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-12 - NET DEFERRED INCOME TAXES  
(Dollars in Thousands)

Row No.	Particulars (a)	Beginning		Current Yr.		Adjustments		End of Year Balance (h)
		Balance (b)	Account (c)	Accrual (d)	Amortization (e)	Debit (f)	Credit (g)	
NET DEFERRED NONOPERATING INCOME TAXES - ACCOUNTS 4110 AND 4350:								
-----								
Property Related:								
-----								
Net Current Deferred Nonoperating Income Taxes (Account 4110)								
Provision for Deferred Nonoperating Income Taxes - Net								
0240	Federal Income Taxes	0	7450	0	0	0	0	0
0250	State and Local Income Taxes	0	7450	0	0	0	0	0
Deferred Income Tax Effect of Extraordinary Items - Net								
0260	Federal Income Taxes	0	7640	0	0	0	0	0
0270	State and Local Income Taxes	0	7640	0	0	0	0	0
0280	Total Net Current Nnoptg Inc Taxes	0	N/A	0	0	0	0	0
Net Noncurrent Deferred Nonoperating Income Taxes (Account 4350)								
Provision for Deferred Nonoperating Income Taxes - Net								
0290	Federal Income Taxes	0	7450	0	0	0	0	0
0300	State and Local Income Taxes	0	7450	0	0	0	0	0
Deferred Income Tax Effect of Extraordinary Items - Net								
0310	Federal Income Taxes	0	7640	0	0	0	0	0
0320	State and Local Income Taxes	0	7640	0	0	0	0	0
0330	Ttl Net Noncurr Nonoprtg Inc Taxes	0	N/A	0	0	0	0	0
0340	Ttl Property Rel Dfd Nonopertg Txs	0	N/A	0	0	0	0	0
Nonproperty Related:								
-----								
Net Current Deferred Nonoperating Income Taxes (Account 4110)								
Provision for Deferred Nonoperating Income Taxes - Net								
0350	Federal Income Taxes	(53,768)	7450	14,983	0	0	0	(38,785)
0360	State and Local Income Taxes	(10,644)	7450	2,965	0	0	0	(7,679)
Deferred Income Tax Effect of Extraordinary Items - Net								
0370	Federal Income Taxes	0	7640	0	0	0	0	0
0380	State and Local Income Taxes	0	7640	0	0	0	0	0
390	Ttl Net Current Nonoprtg Income Txs	(64,412)	N/A	17,948	0	0	0	(46,464)



COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
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TABLE B-12 - NET DEFERRED INCOME TAXES  
(Dollars in Thousands)

Row No.	Particulars (a)	Beginning	Account (c)	Current Yr.	Amortiza-	Adjustments		End of Year
		Balance (b)		Accrual (d)	tion (e)	Debit (f)	Credit (g)	Balance (h)
-----								
NET DEFERRED NONOPERATING INCOME TAXES - ACCOUNTS 4110 AND 4350 (cont'd):								
-----								
Nonproperty Related (cont'd):								
-----								
Net Noncurrent Deferred Nonoperating Income Taxes (Account 4350)								
Provision for Deferred Nonoperating Income Taxes - Net								
0400	Federal Income Taxes	(56,783)	7450	11,260	0	0	0	(45,523)
0410	State and Local Income Taxes	(11,295)	7450	2,229	0	0	0	(9,066)
Deferred Income Tax Effect of Extraordinary Items - Net								
0420	Federal Income Taxes	0	7640	0	0	0	0	0
0430	State and Local Income Taxes	0	7640	0	0	0	0	0
0440	Ttl Net Noncurr Nonoprtg Inc Taxes	(68,078)	N/A	13,489	0	0	0	(54,589)
0450	Ttl Nonppty Rel Dfd Nonop Inc Txes	(132,490)	N/A	31,437	0	0	0	(101,053)

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
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TABLE B-13 - OTHER DEFERRED CREDITS  
(Dollars in Thousands)

Row No.	Classification (a)	Name of Item (b)	Amount (c)
0101	Deferred Credit	Restructuring Costs	138,882
0102	Deferred Credit	Accrued Reserve associated with Interstate Claims	1,500
0103	Deferred Credit	Estimated Refund to Vermont Customers	1,354
0104	Deferred Credit	Estimated Refund to Maine Customers	2,275
0105	Deferred Credit	Overearnings Complaints for Switched Access (1987-1988)	7,292
0106	Deferred Credit	Highway and Private Property	2,059
0107	Deferred Credit	Building Moves and Pole Relocation	6,810
0108	Deferred Credit		0
0109	Deferred Credit		0
0110	Deferred Credit		0
0111	Deferred Credit		0
0112	Deferred Credit		0
0113	Deferred Credit		0
0114	Deferred Credit		0
0115	Deferred Credit		0
0116	Deferred Credit		0
0117	Deferred Credit		0
0118	Deferred Credit		0
0119	Deferred Credit		0
0120	Deferred Credit		0
0121	Deferred Credit		0
0122	Deferred Credit		0
0123	Deferred Credit		0
0124	Deferred Credit		0
0125	Deferred Credit		0
0126	Deferred Credit		0
0127	Deferred Credit		0
0128	Deferred Credit		0
0129	Deferred Credit		0
0130	Deferred Credit		0
0140	Aggregate of All Other Items	N/A	2,247
0150	Total	N/A	162,419

COMPANY: New England Telephone  
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TABLE B-14 - CAPITAL STOCK  
(Dollars in Thousands)

Row No.	Classification (a)	Class of Stock (b)	Voting Rights (c)	Par or Stated Value (d)	Number of Shares Authorized (e)	Amount of Stock Issued and Outstanding (f)	Additional Paid-In Capital (g)	Total (h)	Number of Shares of Treasury Stock (i)	Amount in Treasury Stock Account (j)
0101	Stock	Common	Yes	No Par	1	1,000	2,088,082	2,089,082	0	0
0102	Stock			0	0	0	0	0	0	0
0103	Stock			0	0	0	0	0	0	0
0104	Stock			0	0	0	0	0	0	0
0105	Stock			0	0	0	0	0	0	0
0106	Stock			0	0	0	0	0	0	0
0107	Stock			0	0	0	0	0	0	0
0108	Stock			0	0	0	0	0	0	0
0109	Stock			0	0	0	0	0	0	0
0110	Stock			0	0	0	0	0	0	0
0111	Stock			0	0	0	0	0	0	0
0112	Stock			0	0	0	0	0	0	0
0113	Stock			0	0	0	0	0	0	0
0114	Stock			0	0	0	0	0	0	0
0115	Stock			0	0	0	0	0	0	0
0116	Stock			0	0	0	0	0	0	0
0117	Stock			0	0	0	0	0	0	0
0118	Stock			0	0	0	0	0	0	0
0119	Stock			0	0	0	0	0	0	0
0120	Stock			0	0	0	0	0	0	0
0121	Stock			0	0	0	0	0	0	0
0122	Stock			0	0	0	0	0	0	0
0123	Stock			0	0	0	0	0	0	0
0124	Stock			0	0	0	0	0	0	0
0125	Stock			0	0	0	0	0	0	0
0126	Stock			0	0	0	0	0	0	0
0127	Stock			0	0	0	0	0	0	0
0128	Stock			0	0	0	0	0	0	0
0129	Stock			0	0	0	0	0	0	0
0130	Stock			0	0	0	0	0	0	0
0140	Total	N/A	N/A	N/A	N/A	1,000	2,088,082	2,089,082	N/A	0

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-15 - CAPITAL STOCK AND FUNDED DEBT REACQUIRED OR RETIRED DURING THE YEAR  
(Dollars in Thousands)

			REACQUIRED DURING THE YEAR		RETIRED DURING THE YEAR			
			REACQUISITION COST					
Row	Classifi-	Description of Security	Per \$100	Per Share	Book or	Number of	Book or	Number of
No.	cation		of Debt	of Stock	Face	Shares of	Face	Shares of
	(a)	(b)	(c)	(d)	Amount	Stock	Amount	Stock
CAPITAL STOCK								
0101	Reacquired	None						
0102	Reacquired							
0103	Reacquired							
0104	Reacquired							
0105	Reacquired							
0106	Reacquired							
0107	Reacquired							
0108	Reacquired							
0109	Reacquired							
0110	Reacquired							
0121	Retired	None						
0122	Retired							
0123	Retired							
0124	Retired							
0125	Retired							
0126	Retired							
0127	Retired							
0128	Retired							
0129	Retired							
0130	Retired							
FUNDED DEBT								
0201	Reacquired	None						
0202	Reacquired							
0203	Reacquired							
0204	Reacquired							
0205	Reacquired							
0206	Reacquired							
0207	Reacquired							
0208	Reacquired							
0209	Reacquired							
0210	Reacquired							

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-15 - CAPITAL STOCK AND FUNDED DEBT REACQUIRED OR RETIRED DURING THE YEAR  
(Dollars in Thousands)

Row No.	Classification (a)	Description of Security (b)	REACQUIRED DURING THE YEAR		RETIRED DURING THE YEAR	
			REACQUISITION COST		Book or Face Amount (e)	Number of Shares of Stock (f)
			Per \$100 of Debt (c)	Per Share of Stock (d)		
0221	Retired	None				
0222	Retired					
0223	Retired					
0224	Retired					
0225	Retired					
0226	Retired					
0227	Retired					
0228	Retired					
0229	Retired					
0230	Retired					
0231	Retired					
0232	Retired					
0233	Retired					
0234	Retired					
0235	Retired					
0236	Retired					
0237	Retired					
0238	Retired					
0239	Retired					
0240	Retired					
0241	Retired					
0242	Retired					
0243	Retired					
0244	Retired					
0245	Retired					
0246	Retired					
0247	Retired					
0248	Retired					
0249	Retired					
0250	Retired					
0251	Retired					
0252	Retired					
0253	Retired					
0254	Retired					
0255	Retired					
0256	Retired					
0257	Retired					
0258	Retired					
0259	Retired					
0260	Retired					

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-15 - CAPITAL STOCK AND FUNDED DEBT REACQUIRED OR RETIRED DURING THE YEAR  
(Dollars in Thousands)

			REACQUIRED DURING THE YEAR		RETIRED DURING THE YEAR			
			REACQUISITION COST					
Row	Classifi-	Description of Security	Per \$100	Per Share	Book or	Number of	Book or	Number of
No.	cation		of Debt	of Stock	Face	Shares of	Face	Shares of
	(a)	(b)	(c)	(d)	Amount	Stock	Amount	Stock
			(e)	(f)	(g)	(h)		
0261	Retired							
0262	Retired							
0263	Retired							
0264	Retired							
0265	Retired							
0266	Retired							
0267	Retired							
0268	Retired							
0269	Retired							
0270	Retired							
0271	Retired							
0272	Retired							
0273	Retired							
0274	Retired							
0275	Retired							
0276	Retired							
0277	Retired							
0278	Retired							
0279	Retired							
0280	Retired							
0281	Retired							
0282	Retired							
0283	Retired							
0284	Retired							
0285	Retired							
0286	Retired							
0287	Retired							
0288	Retired							
0289	Retired							
0290	Retired							
0291	Retired							
0292	Retired							
0293	Retired							
0294	Retired							
0295	Retired							
0296	Retired							
0297	Retired							
0298	Retired							
0299	Retired							

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-15 - CAPITAL STOCK AND FUNDED DEBT REACQUIRED OR RETIRED DURING THE YEAR  
(Dollars in Thousands)

			UNAMORTIZED DISCOUNT (OR PREMIUM) AND EXP.		REDEMPTION PREMIUM (OR DISCOUNT)		REACQUISITION OR REDEMPTION EXPENSES	
Row	Classifi-	Effective Date						
No.	cation	of Call (if any)	Account	Amount	Account	Amount	Account	Amount
	(a)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
-----								
CAPITAL STOCK								
-----								
0101	Reacquired							
0102	Reacquired							
0103	Reacquired							
0104	Reacquired							
0105	Reacquired							
0106	Reacquired							
0107	Reacquired							
0108	Reacquired							
0109	Reacquired							
0110	Reacquired							
0121	Retired							
0122	Retired							
0123	Retired							
0124	Retired							
0125	Retired							
0126	Retired							
0127	Retired							
0128	Retired							
0129	Retired							
0130	Retired							
FUNDED DEBT								
-----								
0201	Reacquired							
0202	Reacquired							
0203	Reacquired							
0204	Reacquired							
0205	Reacquired							
0206	Reacquired							
0207	Reacquired							
0208	Reacquired							
0209	Reacquired							
0210	Reacquired							

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-15 - CAPITAL STOCK AND FUNDED DEBT REACQUIRED OR RETIRED DURING THE YEAR  
(Dollars in Thousands)

Row No.	Classifi- cation (a)	Effective Date of Call (if any) (i)	UNAMORTIZED DISCOUNT (OR PREMIUM) AND EXP.		REDEMPTION PREMIUM (OR DISCOUNT)		REACQUISITION OR REDEMPTION EXPENSES	
			Account (j)	Amount (k)	Account (l)	Amount (m)	Account (n)	Amount (o)
0221	Retired							
0222	Retired							
0223	Retired							
0224	Retired							
0225	Retired							
0226	Retired							
0227	Retired							
0228	Retired							
0229	Retired							
0230	Retired							
0231	Retired							
0232	Retired							
0233	Retired							
0234	Retired							
0235	Retired							
0236	Retired							
0237	Retired							
0238	Retired							
0239	Retired							
0240	Retired							
0241	Retired							
0242	Retired							
0243	Retired							
0244	Retired							
0245	Retired							
0246	Retired							
0247	Retired							
0248	Retired							
0249	Retired							
0250	Retired							
0251	Retired							
0252	Retired							
0253	Retired							
0254	Retired							
0255	Retired							
0256	Retired							
0257	Retired							
0258	Retired							
0259	Retired							
0260	Retired							



COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE B-15 - CAPITAL STOCK AND FUNDED DEBT REACQUIRED OR RETIRED DURING THE YEAR  
(Dollars in Thousands)

Row No.	Classifi- cation (a)	Effective Date of Call (if any) (i)	UNAMORTIZED DISCOUNT (OR PREMIUM) AND EXP:		REDEMPTION PREMIUM (OR DISCOUNT)		REACQUISITION OR REDEMPTION EXPENSES	
			Account (j)	Amount (k)	Account (l)	Amount (m)	Account (n)	Amount (o)
0261	Retired							
0262	Retired							
0263	Retired							
0264	Retired							
0265	Retired							
0266	Retired							
0267	Retired							
0268	Retired							
0269	Retired							
0270	Retired							
0271	Retired							
0272	Retired							
0273	Retired							
0274	Retired							
0275	Retired							
0276	Retired							
0277	Retired							
0278	Retired							
0279	Retired							
0280	Retired							
0281	Retired							
0282	Retired							
0283	Retired							
0284	Retired							
0285	Retired							
0286	Retired							
0287	Retired							
0288	Retired							
0289	Retired							
0290	Retired							
0291	Retired							
0292	Retired							
0293	Retired							
0294	Retired							
0295	Retired							
0296	Retired							
0297	Retired							
0298	Retired							
0299	Retired							

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETA

TABLE I-1 - INCOME STATEMENT ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (a)	Amount (b)
-----		
REVENUE ACCOUNTS		
-----		
Local Network Revenues		
-----		
5001	Basic area revenue	1,569,851
5002	Optional extended area revenue	0
5003	Cellular mobile service revenue	0
5004	Other mobile service revenue	6,819
510	Basic local serv rev (Class A Account 5000)	1,576,670
5010	Public telephone revenue	65,134
5040	Local private line revenue	53,159
5050	Customer premises revenue	122
5060	Other local exchange revenue	241,700
5069	Other local exchange revenue settlements	0
520	Basic local service revenue	1,936,785
Network Access Services Revenues		
-----		
5081	End user revenue	312,762
5082	Switched access revenue	813,503
5083	Special access revenue	89,938
5084	State access revenue	84,747
5080	Network access revenue	1,300,950
Long Distance (LD) Network Services Revenues		
-----		
5100	LD message revenue (Class A)	569,000
5111	LD inward-only revenue	42,896
5112	LD outward-only revenue	2,360
5110	Unidirectional LD Revenue	45,256
5121	Subvoice grade LD private network revenue	1,470
5122	Voice grade LD private network revenue	41,987
5123	Audio program grade LD private network revenue	0
5124	Video program grade LD private network revenue	0
5125	Digital transmission LD private network revenue	16,579
5126	LD private network switching revenue	0
5128	Other LD private network revenue	0
5129	Other LD private network revenue settlements	(99)
5120	Long distance private network revenue	59,937
5160	Other long distance revenue	13,648
5169	Other long distance revenue settlements	0
525	LD Network Service Revenues	687,841

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

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TABLE I-1 - INCOME STATEMENT ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (a)	Amount (b)
	Miscellaneous Revenues	
5230	Directory revenue	202,643
5240	Rent revenue	34,108
5250	Corporate operations revenue	2,334
5261	Special billing arrangements revenue	213
5262	Customer operations revenue	544
5263	Plant operations revenue	13
5264	Other incidental regulated revenue	10,308
5269	Other revenue settlements	0
5260	Miscellaneous revenue (Class A)	11,078
5270	Carrier billing and collection revenue	47,574
5280	Nonregulated revenue	62,215
5200	Miscellaneous revenue	359,952
5301	Uncollectible revenue-telecommunications	55,058
5302	Uncollectible revenue-other	0
5300	Uncollectible revenue	55,058
530	Total Operating Revenues	4,230,470

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE I-1 - INCOME STATEMENT ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (aa)	Total (ab)	Salaries and Wages (ac)	Benefits (ad)	Rents (ae)	Other Expenses (af)
EXPENSE ACCOUNTS						
Plant Specific Operations						
6112	Motor vehicle	55,790	9,919	3,201	22,232	20,438
610	Clearance - Motor vehicle	48,620	8,665	2,843	19,614	17,498
615	Net Balance - Motor vehicle	7,170	1,254	358	2,618	2,940
6113	Aircraft	0	0	0	0	0
620	Clearance - Aircraft	0	0	0	0	0
625	Net Balance - Aircraft	0	0	0	0	0
6114	Special purpose vehicle	15	0	0	0	15
630	Clearance - Special purpose vehicle	0	0	0	0	0
635	Net Balance - Special purpose vehicle	15	0	0	0	15
6115	Garage work equipment	282	31	10	0	241
6116	Other work equipment	11,739	1,476	471	135	9,657
640	Clearance - Other work equipment	11,735	126	41	110	11,458
645	Net Balance - Other work equipment	4	1,350	430	25	(1,801)
6110	Network support	7,471	2,635	798	2,643	1,395
6121	Land & building	94,523	8,921	3,018	58,185	24,399
6122	Furniture & artworks	4,182	0	0	2,415	1,767
6123	Office equipment	13,965	4,110	1,301	2,750	5,804
6124	General purpose computers	141,419	738	242	262	140,177
6120	General support	254,089	13,769	4,561	63,612	172,147
6211	Analog electronic	24,789	15,219	4,940	97	4,533
6212	Digital electronic	72,081	38,776	12,623	33	20,649
6215	Electro-mechanical	0	0	0	0	0
6210	Central Office-switching	96,870	53,995	17,563	130	25,182
6220	Operator systems	164	63	21	0	80
6231	Radio systems	551	350	121	0	80
6232	Circuit equipment	65,994	43,684	14,284	224	7,802
6230	Central office-transmission	66,545	44,034	14,405	224	7,882

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

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TABLE I-1 - INCOME STATEMENT ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (aa)	Total (ab)	Salaries and Wages (ac)	Benefits (ad)	Rents (ae)	Other Expenses (af)
6311	Station apparatus	0	0	0	0	0
6341	Large PBX	0	0	0	0	0
6351	Public telephone terminal equipment	14,894	7,030	2,347	246	5,271
6362	Other terminal equipment	64,119	38,112	11,583	2,952	11,472
6310	Information origination/termination expense	79,013	45,142	13,930	3,198	16,743
6411	Poles	11,259	2,505	830	5,755	2,169
6421	Aerial cable	323,077	159,412	50,625	6,749	106,291
6422	Underground cable	32,425	19,991	6,330	850	5,254
6423	Buried cable	15,921	9,591	3,103	313	2,914
6424	Submarine cable	19	26	8	1	(16)
6425	Deep sea cable	0	0	0	0	0
6426	Intrabuilding network cable	3,556	2,335	736	86	399
6431	Aerial wire	1,093	658	213	46	176
6441	Conduit systems	7,735	887	299	452	6,097
6410	Cable and wire	395,085	195,405	62,144	14,252	123,284
650	Total Plant Specific Operations	899,237	355,043	113,422	84,059	346,713

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE I-1 - INCOME STATEMENT ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (aa)	Total (ab)	Salaries and Wages (ac)	Benefits (ad)	Rents (ae)	Other Expenses (af)
<hr/>						
	Plant Nonspecific Operations					
6511	PHFTU	0	0	0	N/A	0
6512	Provisioning	26,584	1,352	430	N/A	24,802
660	Clearance - Provisioning	26,304	212	65	N/A	26,027
665	Net Balance - Provisioning	280	1,140	365	N/A	(1,225)
6510	Other property plant and equipment expense	280	1,140	365	N/A	(1,225)
6531	Power	24,677	0	0	N/A	24,677
6532	Network administration	60,597	23,560	8,620	N/A	28,417
6533	Testing	77,215	55,082	17,662	N/A	4,471
6534	Plant operations administration	84,987	50,275	9,618	N/A	25,094
670	Clearance - Plant operations administration	8,630	4,763	1,550	N/A	2,317
675	Net Balance - Plant operations administration	76,357	45,512	8,068	N/A	22,777
6535	Engineering	72,507	35,705	10,962	N/A	25,840
680	Clearance - Engineering	14,161	5,434	1,766	N/A	6,961
685	Net Balance - Engineering	58,346	30,271	9,196	N/A	18,879
6530	Network Operations	297,192	154,425	43,546	N/A	99,221
6540	Access	0	0	0	N/A	0
6561	Depreciation-TPIS	872,803	N/A	N/A	N/A	872,803
6562	Depreciation-PHFTU	0	N/A	N/A	N/A	0
6563	Amortization-tangible	5,636	N/A	N/A	N/A	5,636
6564	Amortization-intangible	0	N/A	N/A	N/A	0
6565	Amortization-other	2,147	N/A	N/A	N/A	2,147
6560	Depreciation & Amortization Expense	880,586	N/A	N/A	N/A	880,586
690	Total Plant Nonspecific Operations	1,178,058	155,565	43,911	N/A	978,582

C NY: New England Telephone  
S. AREA: New Hampshire  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NENH

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TABLE B-5 - ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION

(Dollars in Thousands)

CHARGES DURING THE YEAR

		Retirements	Retirements	Cost of	Other	Ending
Row	Description	w/Traffic	w/o Traffic	Removal	Charges	Balance
No.	(a)	(f)	(g)	(h)	(i)	(j)
0100	Motor Vehicles	0	82	0	0	492
0110	Aircraft	0	0	0	0	0
0120	Special Purpose Vehicles	0	4	0	0	62
0130	Garage Work Equipment	0	(98)	0	0	364
0140	Other Work Equipment	0	86	0	0	5,430
0150	Buildings	0	157	377	0	22,319
0160	Furniture	0	181	(1)	0	1,064
0180	Office Support Equipment	0	2	0	0	550
0190	Company Communications Equipment	0	412	2	0	12,787
0200	General Purpose Computers	0	2,379	0	0	6,815
0210	Total Support Assets	0	3,205	378	0	49,883
0220	Analog Electronic Switching	0	7,241	361	0	12,454
0230	Digital Electronic Switching	0	(270)	17	0	95,671
0240	Step-by-Step Switching	0	1	0	0	1,791
0250	Crossbar Switching	0	0	0	0	124
0260	Other Electro-mech. Switching	0	0	0	0	0
0270	Total Central Office-Switching	0	6,972	378	0	110,040
0280	Operator Systems	0	0	4	0	239
0290	Satellite and Earth Sta. Facilities	0	0	0	0	0
0300	Other Radio Facilities	0	1,679	20	0	4,869
0310	Circuit Equipment	0	8,806	257	0	153,933
0320	Total Central Office-Transmission	0	10,485	277	0	158,802
0330	Station Apparatus	0	0	0	0	1,133
0340	Customer Premises Wiring	0	0	0	0	0
0350	Large Private Branch Exchange	0	0	0	0	0

C NY: New England Telephone  
S AREA: New Hampshire  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NENH

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TABLE B-5 - ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION

(Dollars in Thousands)

CHARGES DURING THE YEAR

Row No.	Description (a)	CHARGES DURING THE YEAR				Ending Balance (j)
		Retirements w/Traffic (f)	Retirements w/o Traffic (g)	Cost of Removal (h)	Other Charges (i)	
0360	Public Telephone Terminal Equipment	0	280	0	0	3,395
0370	Other Terminal Equipment	0	195	22	0	10,714
0380	Total Info. Origination/Termination	0	475	22	0	15,242
0390	Poles	0	(1,491)	758	0	51,007
0400	Aerial Cable	0	4,231	1,070	0	228,838
0410	Underground Cable	0	1,111	208	0	52,262
0420	Buried Cable	0	1,178	64	0	25,191
0430	Submarine Cable	0	90	0	0	731
0440	Deep Sea Cable	0	0	0	0	0
0450	Intrabuilding Network Cable	0	0	0	0	490
0460	Aerial Wire	0	485	43	0	6,862
0470	Conduit Systems	0	436	21	0	20,247
0480	Total Cable and Wire Facilities	0	6,040	2,164	0	385,628
0490	Total Accumulated Depreciation	0	27,177	3,223	0	719,834



NEW ENGLAND TELEPHONE & TELEGRAPH COMPANY  
STATE OF NEW HAMPSHIRE  
BASES OF CHARGES FOR DEPRECIATION - INTERSTATE  
YEAR ENDED DECEMBER 31, 1995

FORM M SCHEDULE B-14B

LINE	ACCOUNT NUMBER and TITLE OF PLANT ACCOUNTS and SUBACCOUNTS	DEPR. ALLOW. METHOD (b)	DEPR. PROCE- DURES (c)	WHOLE or REM LIFE (d)	AVERAGE REMAINING LIFE (YEARS) (e)	FUTURE NET SALVAGE (%) (f)	DEPRECIATION RESERVE (\$) (g)	RATE (%) (h)	RATIO OF DEPR RESERVE TO AVG. MONTHLY BOOK COST (%) (i)
1	2112 MOTOR VEHICLES	SL	ELG	R	1.2	11	492,624	0.0	81.47%
2	2114 SPEC PURP VEHICLES	SL	ELG	R	6.9	4	63,599	8.7	59.42%
3	2115 GARAGE WORK EQPT.	SL	ELG	R	6.9	2	363,829	8.5	62.98%
4	2116 OTHER WORK EQPT.	SL	ELG	R	7.9	2	5,380,887	6.9	43.92%
5	2121 BUILDINGS	SL	ELG	R	24.0	9	22,317,812	2.6	28.79%
6	2122.1 FURNITURE	SL	ELG	R	11.6	7	1,098,288	5.7	20.13%
7	2123.1 OFFICE SUPP. EQPT.	SL	ELG	R	8.1	9	662,438	5.3	17.84%
8	2123.2 OFFICIAL COMM. EQPT.	SL	O	R	4.5	9	12,691,456	8.5	55.83%
9	2124 GEN PURP. COMPUTERS	SL	ELG	R	1.8	5	6,813,157	0.0	87.39%
10	2211 ANALOG ELEC. SWITCH	SL	ELG	R	3.1	-1	12,348,755	14.5	49.96%
11	2212 DIGITAL ELEC. SWITCH	SL	ELG	R	10.2	1	95,672,444	8.9	38.91%
12	2215.1 ELECT MECH SX5	SL	O	R	0.0	0	1,896,675	0.0	0.00%
13	2215.2 ELECT MECH X-BAR	SL	O	R	0.0	0	124,539	0.0	0.00%
14	2220 OPERATOR SYSTEMS	SL	ELG	R	5.7	0	237,019	4.5	18.65%
15	2231 RADIO SYSTEMS	SL	ELG	R	4.5	-2	4,868,760	8.2	68.96%
16	2232.11 CIRCUIT EQ. DDS	SL	ELG	R	3.7	-4	1,877,093	10.7	69.98%
17	2232.1 CIRCUIT EQ. DIGITAL	SL	ELG	R	5.9	0	134,451,683	9.4	54.80%
18	2232.2 CIRCUIT EQ. ANALOG	SL	ELG	R	3.4	-3	17,603,182	11.4	74.02%
19	2311 STATION APPARATUS	SL	O	R	5.2	1	1,132,712	6.0	85.92%
20	2351 PUB.TEL TERM.EQPT.	SL	O	R	4.5	1	3,394,392	7.8	56.07%
21	2362.7/9 OTHER TERM.EQ. OTHER	SL	O	R	4.3	-5	10,713,798	7.3	69.70%
22	2411 POLE LINES	SL	ELG	R	19.0	-45	51,009,152	5.7	46.10%
23	2421.11 AERIAL CA EXCH MET	SL	ELG	R	11.2	-24	200,137,625	7.1	58.77%
24	2421.12 AERIAL CA EXCH NMET	SL	ELG	R	20.0	-27	2,408,409	5.7	18.73%
25	2421.21 AERIAL CA TOLL MET	SL	ELG	R	2.5	-20	19,586,405	28.0	130.50%
26	2421.22 AERIAL CA TOLL NMET	SL	ELG	R	20.0	-17	6,705,131	4.9	29.16%
27	2422.11 UNDRGD CA EXCH MET	SL	ELG	R	14.2	-17	39,439,276	5.4	51.60%
28	2422.12 UNDRGD CA EXCH NMET	SL	ELG	R	16.9	-23	2,932,488	6.0	27.88%
29	2422.21 UNDRGD CA TOLL MET	SL	ELG	R	2.4	-29	5,101,747	33.4	125.88%
30	2422.22 UNDRGD CA TOLL NMET	SL	ELG	R	19.6	-17	4,788,704	4.7	35.42%
31	2423.11 BURIED CA EXCH MET	SL	ELG	R	10.7	-8	24,658,684	8.0	54.12%
32	2423.12 BURIED CA EXCH NMET	SL	ELG	R	19.1	-8	3,493	2.9	30.52%
33	2423.21 BURIED CA TOLL MET	SL	ELG	R	2.4	-5	519,700	14.1	84.20%
34	2423.22 BURIED CA TOLL NMET	SL	ELG	R	21.0	-3	10,684	4.6	21.14%
35	2424.11 SUB CA EXCH MET	SL	ELG	R	14.4	-10	660,847	3.7	60.54%
36	2424.12 SUB CA EXCH NMET	SL	ELG	R	24.0	-5	1,154	4.2	18.95%
37	2424.21 SUB CA TOLL MET	SL	ELG	R	14.8	-5	68,710	4.8	55.15%
38	2424.22 SUB CA TOLL NMET	SL	ELG	R	0.0	0	0	0	0.00%
39	2426.11 INTRA NTWK CA MET	SL	ELG	R	12.8	-28	444,954	8.1	44.79%
40	2426.12 INTRA NTWK CA NMET	SL	ELG	R	19.8	-27	43,952	5.8	24.93%
41	2431 AERIAL WIRE	SL	O	R	5.7	-69	6,062,441	12.3	118.19%
42	2441 CONDUIT	SL	ELG	R	42.0	-5	20,246,155	2.0	22.93%

**B-15. ANALYSIS OF ENTRIES IN ACCUMULATED AMORTIZATION** (Accounts 3410, 3420, 3500, 3600)

- For each account identified in the column headings for columns (b) through (e), respondents shall enter credits to accumulated amortization for charges to the account identified in column (a). If charges are made to an account not specified in column (a), respondents shall insert the account number and title in the space provided in column (a) and the amounts in the appropriate column.
- At the bottom of the schedule respondents shall describe how the annual amortization charges were determined for amounts reported in columns (d) and (e).

Line No.	Particulars (a)	Amounts Applicable to Account 3410 (b)	Amounts Applicable to Account 3420 (c)	Amounts Applicable to Account 3500 (d)	Amounts Applicable to Account 3600 (e)
1	Balance at beginning of the year	\$ (10)	\$ 5,915,045	\$	\$
	<b>ADDITIONS DURING THE YEAR</b>				
	Charged or (credited) to account:				
2	7160 Other Operating Gains and Losses				
3	7300 Non-operating Income				
4	6563.1 Amortization Expense - Capitalized leases	0			
5	6563.2 Amortization Expense - Leasehold Improvements		536,041		
6	6564 Amortization Expense - Intangible				
7	6565 Amortization Expense - Other				
8	Other accounts (specify):				
9					
10					
11	Total additions during the Year	\$ 0	\$ 536,041	\$	\$
	<b>CLEARANCES DURING THE YEAR</b>				
	Clearance from account:				
12	2005 Telecom. Plant Adjustment	0			
13	2681 Capital leases		1,846,975		
14	2682 Leasehold Improvements				
15	Other accounts (specify):				
16					
17					
18					
19	Total clearances during the year	\$ 0	\$ 1,846,975	\$	\$
20	Balance at end of year	\$ (10)	\$ 4,604,111	\$	\$

**BASIS OF ANNUAL AMORTIZATION CHARGES**

# B-16. STATEMENT OF CASH FLOWS

- Report below by source the amounts applicable to increase and decrease in cash and cash equivalents for the year.
- For all compound amounts reported, a separate schedule is to be prepared with detail breakdown indicating applicable balance sheet accounts and amounts.

Line No.	Description of Item (a)	Amount (b)	Amount (c)
	Increase/(Decrease) in Cash and Cash Equivalents		
	Cash flows from Operating Activities:		
1	Net Income		\$
	Adjustments to Recount Net Income to Net Cash Provided by Operating Activities:		
2	Depreciation and Amortization	\$	
3	Provision for Losses for Accounts Receivable		
4	Deferred Income Taxes - Net		
5	Unmortized ITC - Net		
6	Allowance for Funds Used During Construction		
7	Net Change in Operating Receivables		
8	Net Change in Materials, Supplies and Inventories		
9	Net Charge in Operating Payables and Accrued Liabilities		
10	Net Charge in Other Assets and Deferred Charges		
11	Net Charge Other in Liabilities and Deferred Credits		
12	Other (explained)		
13	Total Adjustments	XXXXXXXXXXXX	
14	Net Cash provided by (used in ) Operating Activities	XXXXXXXXXXXX	\$

**B-30B. NET DEFERRED OPERATING INCOME TAXES** (Accounts 4100 and 4340)

1. In column (b) respondents shall provide the beginning balance for the year for each of the line items in column (a).
2. In columns (c) and (d) respondents shall provide the account numbers and amounts, respectively for current year deferrals.
3. In column (e) respondents shall provide the amounts for the current year amortizations.
4. In column (f) respondents shall provide the adjustments debits or (credit) made to the items in column (a) if the adjustment amounts to \$10,000 or more. Each adjustment shall also be explained at the bottom of this schedule.
5. In column (g) respondents shall provide the ending balance for the year.

Line No.	Particulars (a)	Balance at Beginning of Year (b)	Account (c)	Current Year Accrual (d)	Current Year Amortization (e)	Adjustments Debit or (Credit) (f)	Balance at End of Year (g)
	<b>PROPERTY RELATED</b>						
	<b>NET CURRENT OPERATING INCOME TAXES</b> (Account 4100)						
	Provision for Deferred Operating Income Taxes-Net						
1.	Federal Income Taxes						
2.	State and Local Income Taxes						
3.	Total Net Current Operating Income Taxes (Account 4100)	\$ NONE	7250	\$ NONE	\$ NONE	\$ NONE	\$ NONE
	<b>NET NON-CURRENT OPERATING INCOME TAXES</b> (Account 4340)						
	Provision for Deferred Operating Income Taxes-Net						
4.	Federal Income Taxes	90,380,529		12,642,106	(1,808,578)		101,214,057
5.	State and Local Income Taxes	19,570,394		1,819,242	(329,787)		21,059,899
6.	Total Net Current Operating Income Taxes (Account 4100)	\$ 109,950,923	7250	\$ 14,461,348	\$ (2,138,315)	\$ 0	\$122,273,956
7.	<b>TOTAL PROPERTY RELATED DEFERRED OPERATING INCOME TAXES</b>	\$ 109,950,923		\$ 14,461,348	\$ (2,138,315)	\$	\$122,273,956
	<b>NONPROPERTY RELATED</b>						
	<b>NET CURRENT OPERATING INCOME TAXES</b> (Account 4100)						
	Provision for Deferred Operating Income Taxes-Net						
8.	Federal Income Taxes	(3,896,589)		(2,760,403)	2,111,663		(4,545,329)
9.	State and Local Income Taxes	(733,275)		(478,508)	328,469		(883,314)
10.	Total Net Current Operating Income Taxes (Account 4100)	\$ (4,629,864)	7250	\$ (3,238,911)	\$ 2,440,132	\$ 0	\$ (5,428,643)
	<b>NET NON-CURRENT OPERATING INCOME TAXES</b> (Account 4340)						
	Provision for Deferred Operating Income Taxes-Net						
11.	Federal Income Taxes	(15,499,340)		(8,613,266)	(204)		(24,112,810)
12.	State and Local Income Taxes	(3,617,835)		(1,467,432)	456		(5,084,811)
13.	Total Net Non-current Operating Income Taxes (Account 4340)	\$ (19,117,175)	7250	\$ (10,080,698)	\$ 252	\$	\$ (29,197,621)
14.	<b>TOTAL NONPROPERTY RELATED DEFERRED OPERATING INCOME TAXES</b>	\$ (23,747,039)		\$ (13,319,609)	\$ 2,440,384	\$	\$ (34,626,264)
15.	<b>TOTAL DEFERRED OPERATING INCOME TAXES</b>	86,203,884		1,141,739	302,069		87,647,692

**B-30C. NET DEFERRED NON-OPERATING INCOME TAXES** (Account 4110 and 4350)

1. In column (b) respondents shall provide the beginning balance for the year for each of the line items in column (a).
2. In columns (c) and (d) respondents shall provide the account numbers and amounts, respectively for current year deferrals.
3. In column (e) respondents shall provide the amounts for the current year amortizations.
4. In column (f) respondents shall provide the adjustments debits or (credit) made to the items in column (a) if the adjustment amounts to \$10,000 or more. Each adjustment shall also be explained at the bottom of this schedule.
5. In column (g) respondents shall provide the ending balance for the year.

Line No.	Particulars (a)	Balance at Beginning of Year (b)	Account (c)	Current Year Accrual (d)	Current Year Amortization (e)	Adjustments Debit or (Credit) (f)	Balance at End of Year (g)
	<b>PROPERTY RELATED</b>	\$		\$	\$	\$	
	<b>NET CURRENT NON-OPERATING INCOME TAXES</b> (Account 4110)						
	Provision for Deferred Non-Operating Income Taxes-Net						
1	Federal Income Taxes		7450				
2	State and Local Income Taxes		7450				
	Deferred Income Tax Effect of Extraordinary Items-Net						
3	Federal Income Taxes		7640				
4	State and Local Taxes		7640				
5	Total Net Current Non-Operating Income Taxes (Account 4110)	\$ NONE		\$ NONE	\$ NONE	\$ NONE	\$ NONE
	<b>NET NONCURRENT NON-OPERATING INCOMETAXES</b> (Account 4350)						
	Provision for Deferred Non-Operating Income Taxes-Net						
6	Federal Income Taxes		7450				
7	State and Local Income Taxes		7450				
	Deferred Income Tax Effect of Extraordinary Items-Net						
8	Federal Income Taxes		7640				
9	State and Local Income Taxes		7640				
10	Total Net Noncurrent Non-Operating Income Taxes (Account 4350)	\$ NONE		\$ NONE	\$ NONE	\$ NONE	\$ NONE
11	<b>TOTAL PROPERTY RELATED DEFERRED NON-OPERATING INCOME TAXES</b>	\$ NONE		\$ NONE	\$ NONE	\$ NONE	\$ NONE

**B-30C. NET DEFERRED NON-OPERATING INCOME TAXES** (Account 4110 and 4350) (continued)

Line No.	Particulars (a)	Balance at Beginning of Year (b)	Account (c)	Current Year Accrual (d)	Current Year Amortization (e)	Adjustments Debit or (Credit) (f)	Balance at End of Year (g)
	<b>NONPROPERTY RELATED</b>	\$		\$	\$	\$	
	<b>NET CURRENT NON-OPERATING INCOME TAXES (Account 4110)</b>						
	Provision for Deferred Non-operating Income Taxes-Net						
12	Federal Income Taxes	(5,614,178)	7450	1,845,065	0	0	(3,769,113)
13	State and Local Income Taxes	(1,315,354)	7450	366,382	0	0	(948,972)
	Deferred Income Tax Effect of Extraordinary Items-Net						
14	Federal Income Taxes	0	7640	0	0	0	
15	State and Local Taxes	0	7640	0	0	0	
16	Total Net Current Non-operating Income Taxes (Account 4110)	<u>\$( 6,929,532)</u>		<u>\$ 2,211,447</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$(4,718,085)</u>
	<b>NET NONCURRENT NON-OPERATING INCOME TAXES (Account 4350)</b>						
	Provision for Deferred Non-Operating Income Taxes-Net						
17	Federal Income Taxes	(6,400,616)	7450	1,167,046	0	0	(5,233,570)
18	State and Local Income Taxes	(1,378,838)	7450	275,337	0	0	(1,103,461)
	Deferred Income Tax Effect of Extraordinary Items-Net						
19	Federal Income Taxes	0	7640	0	0	0	0
20	State and Local Income Taxes	0	7640	0	0	0	0
21	Total Net Noncurrent Non-operating Income Taxes (Account 4350)	<u>\$ (7,779,454)</u>		<u>\$ 1,442,423</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$( 6,337,031)</u>
22	<b>TOTAL NONPROPERTY RELATED NON-OPERATING INCOME TAXES</b>	<u><b>\$(14,708,986)</b></u>		<u><b>\$ 3,653,870</b></u>	<u><b>\$ 0</b></u>	<u><b>\$ 0</b></u>	<u><b>\$(11,055,116)</b></u>

**RESERVED**

I-35A INCREASE IN OPERATING EXPENSES

Give explanation of all accounts, over \$500, that have increased 10% or more over the prior year.

- 6115 - Garage Work Equipment is up \$1,138 year over year primarily due to increased contract services.
- 6421- Aerial Cable Expense increased \$11,464,655 due to higher plant labor and affiliate billing associated in part with restructure charges from Telesector Resources Group. .
- 6423 - Buried Cable increased \$207,016 largely due to higher labor expense
- 6531 - Power expense is up \$565,511 in 1995 primarily due to increased electrical transmission expenses associated with higher rates, volume and allocations.
- 6532 - Network Administration expense increased \$1,166,400 because of higher affiliate billing and credits related to restructure which were booked in 1994.
- 6533 - Testing expenses increased \$6,719,816 primarily as a result of higher labor expenses.
- 6512 - Provisioning expenses are up \$569,846 due to inventory adjustments.
- 6611 - Product Management expenses increased by \$2,193,770 due to higher affiliate billing.
- 6613 - Product Advertising is up \$762,650 as a result of increased affiliate billing associated with the transfer of advertising to the Telesector Resources Group.
- 6721 - Accounting and Finance increased \$673,313 as a result of increased affiliate billing associated with the transfer of additional accounting functions to the Telesector Resources Group.
- 6725 - Legal increased \$343,873 due to higher affiliate billing.
- 6727 - Research and Development increased by \$1,250,324 as a result of higher affiliate charges.



**I-36D. EXTRAORDINARY ITEMS** (Accounts 7610, 7620, 7630, 7640)

1. Give below a brief description of each item included in accounts 7610. Extraordinary Income Credits and 7620, Extraordinary Income Charges.
2. Give reference to Commission approval, including date of approval for extraordinary treatment of any item.
3. Income tax effects relating to each extraordinary item should be listed in Column (c) and Column (d).

Line No.	Description of Items (a)	Gross Amount (b)	Current Income Tax Effect (c)	Account 7640 Provision for Deferred Income Tax Effect (d)
1	Account 7610 Extraordinary Income Credits	\$	\$	
2				
3	Nothing to Report			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15	TOTALS	\$	\$	
16	Account 7620 Extraordinary Income Charges	\$	\$	
17				
18	Nothing to Report			
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30	TOTALS	\$	\$	
31	Net Extraordinary Items	\$	\$	

**I-37. NONOPERATING INCOME AND EXPENSES (Account 7300)**

Line No	Item (a)	Amount for the Current Year (b)	Increase Over Preceding Year (c)
1	7310 Dividend Income .....	\$	\$
2	7320 Interest Income .....		
3	7330 Income From Sinking and Other Funds .....		
4	7340 Allowance for Funds Used During Construction .....		
5	7350 Gains or Losses for the Disposition of Certain Property .....		
6	7355 Equity in Earnings of Affiliated Companies .....		
7	7360 Other Nonoperating Income .....		
8	7370 Special Charges .....	\$	\$
9	Total Nonoperating Income and Expenses		

**I-38. OTHER OPERATING INCOME AND EXPENSES (Account 7100)**

Line No	Item (a)	Amount for the Current Year (b)	Increase Over Preceding Year (c)
1	7110 Income from Custom Work .....	\$	\$
2	7130 Return from Nonregulated Use of Regulated Facilities .....		
3	7140 Gains and Losses from Foreign Exchange .....		
4	7150 Gains and Losses from the Disposition of Land and Artwork .....		
5	7160 Other Operating Gains and Losses .....		
6	Total Other Operating Income and Expenses	\$	\$

**I-39. SPECIAL EXPENSES ATTRIBUTABLE TO FORMAL REGULATORY CASES**

1. Show, to the extent indicated by the following instructions and columnar captions, the expenses incurred during the year in connection with formal cases before Federal, State and other regulatory commissions, and in cases in which such a commission is a party, including to the same extent, the cost of defense and prosecution of petitions and complaints presented to such commissions and the cost of valuations, inventories and appraisals of plant made for rate-case purposes and those taken in compliance with State and other regulatory authorities.
2. Expenses in connection with the procurement of franchises, issuance of capital stock and funded debt, and the expenses of securing certificates of convenience and necessity shall not be included in this schedule.
3. Give in column (a) a complete description of the regulation, hearing, or case that occasioned the items reported, including its number or other identification and the name of the regulatory commission concerned.
4. Column (b) shall include special assessments by regulatory commissions pertaining to the proceedings reported. General assessments by such commissions shall not be included in this schedule.
5. Column (c) shall include amounts such as fees, retainers, and expenses (excepting minor expenses not readily separable) paid to attorneys, consultants, and others not carried on the payroll of respondent.
6. Column (d) shall include salaries and wages and readily associated expenses of employees that have been employed or retained in service by respondent solely or almost entirely because of one or more of the proceedings reported.
7. Total expenses reported in columns (b), (c) and (d) shall be reported in column (e).

Line No.	Description of Regulation or Case (a)	Special Assessments by Regulatory Commissions (b)	OTHER SPECIAL EXPENSES		Total Reported Expenses and Assessments (e)
			Fees, Retainers Expenses, and Other Billed Items (c)	Incremental Payroll Costs and Directly Associated Expenses (d)	
1	Draft Rulemaking Pole dispute with city of Keene	\$	\$	\$	\$
2			5,457.00		5,457.00
3			205.95		205.95
4					
5					
6					
7					
8					
9					
10					
11					
12					
13	Total	\$	\$ 5,662.95	\$	\$ 5,662.95

**I-40. ADVERTISING**

1. Respondents shall disclose on line 1, the total amount charged to Account 6613, Product Advertising. Those costs shall include costs incurred in developing and implementing promotional strategies to stimulate the purchase of products and services.
2. Respondents shall disclose on line 2 the total amount of external relations expenditures to include cost to maintain relations with the government, regulators, other companies and the general public.
3. On line 3 respondents shall disclose the total costs incurred that are typically given special regulatory scrutiny for ratemaking purposes. These costs are presumed to be excluded from the costs of service in setting rates.

Line No.	Account No. (a)	Account Title (b)	Amount During the Year (c)
1	6613	Product Advertising	\$ 4,370,331
2	6722	External Relations	4,147,069 *
3	7370	Special Charges	
		Other (Specify):	
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39		<b>Total</b>	<b>\$ 8,517,400</b>

\* Includes all  
External  
Relations  
expense, not  
just  
advertising.

**I-41. GENERAL SERVICES AND LICENSES**

1. Respondents shall enter in column (a) the name of the affiliate to whom respondents paid \$10,000 or more for services received under a license agreement, a general service contract, or other arrangement providing for the furnishing of general account, engineering, financial, legal, patent, and other general services.
2. Respondents shall describe in column (b) the type of service provided.

Line No.	Name of Affiliate (a)	Service Provided (b)	Amount (c)
1	NYNEX Corporate	\$ Billing associated	\$ 2,433,690
2	Telesector Resource Group	with the provision	90,728,166
3	Bellcore	of Technical,	3,204,381
4	NYNEX Government Affairs	Regulatory,	336,454
5	Science & Technology	Government Relations,	395,166
6	NYNEX Information Resources Company	Centralized Data	
7		Processing Services,	
8		Marketing and	
9		Methods Services,	
10		Training Systems	
11		support and	
12		Bellcore projects.	
13		The respondent	
14		paid for materials,	
15		apparatus, equipment,	
16		supplies and	
17		services.	
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42	Aggregate of All Other Amounts .....	.....	
43		<b>Total</b>	<b>\$ 97,097,857</b>

**I-42. MEMBERSHIP FEES AND DUES**

1. Respondents shall disclose in column (b) the number of organizations, in column (c) the number of memberships and in column (d) the amount paid for membership fees and dues for each line item in column (a).
2. Respondents shall specify in column (a) any other type of organization not provided for elsewhere on this schedule.

Line No.	Particulars (a)	NUMBER OF		Amount Amount (d)
		Organi- zations (b)	Member- ships (c)	
	<b>EXPENDITURES CHARGED TO OPERATING EXPENSES</b>			
1	Associations of Telecommunications Companies			
2	Trade, Technical and Professional Associations			
	Other Organizations (specify type):			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15	<b>Total</b>			\$ 3,530
16	<b>EXPENDITURES CHARGED TO ACCOUNT 7370</b>			
17	Social and Athletic Clubs			16
18	Service Clubs (Rotary, Kiwanis, etc.)			10,716
19	Other Organizations (specify type):			5,000
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37	<b>Total</b>			\$ 15,732

STATEMENT 1

NYNEX-NEW ENGLAND TELEPHONE COMPANY  
INFORMATION REQUIRED BY NEW HAMPSHIRE  
PUBLIC UTILITIES COMMISSION

TELEPHONE SERVICE REQUIRED FOR THE PROPER ADMINISTRATION OF THE COMPANY'S BUSINESS IS FURNISHED WITHOUT CHARGE AT THE RESIDENCE OF CERTAIN EMPLOYEES AND EXCHANGE AGENTS. THE NUMBER OF SUCH SERVICES FURNISHED IN NEW HAMPSHIRE ON DECEMBER 31, 1995 WAS:

EMPLOYEES.....	589
EXCHANGE AGENTS.....	0
TOTAL.....	589

TELEPHONE SERVICE IS FURNISHED WITHOUT CHARGE AT THE RESIDENCE OF EMPLOYEES HAVING THIRTY OR MORE YEARS OF TELEPHONE COMPANY NYNEX-NET CREDITED SERVICE AND TO EMPLOYEES RETIRED ON SERVICE OR DISABILITY PENSIONS. THE NUMBER OF SUCH SERVICES FURNISHED IN NEW HAMPSHIRE ON DECEMBER 31, 1995 WAS:

EMPLOYEES.....	0
RETIRED EMPLOYEES.....	1,853
TOTAL.....	1,853

TELEPHONE SERVICE IS FURNISHED AT ONE-HALF THE ESTABLISHED RATES TO EMPLOYEES OF SIX MONTH'S SERVICE, TO EXCHANGE AGENTS AND TO RETIRED EMPLOYEES ON SPECIAL PENSIONS. THE NUMBER OF SUCH SERVICES FURNISHED IN NEW HAMPSHIRE ON DECEMBER 31, 1995 WAS:

EMPLOYEES.....	1,464
EXCHANGE AGENTS.....	0
RETIRED EMPLOYEES.....	4
TOTAL.....	1,468

ESTIMATED REVENUE RECEIVED.....\$1.8M

STATEMENT 2

NYNEX-NEW ENGLAND TELEPHONE COMPANY  
INFORMATION REQUIRED BY NEW HAMPSHIRE  
PUBLIC UTILITIES COMMISSION

DIRECTORS' SERVICE

TELEPHONE SERVICE IS NOT PROVIDED WITHOUT CHARGE TO THE  
COMPANY DIRECTORS.



STATEMENT 3

NYNEX-NEW ENGLAND TELEPHONE  
INFORMATION REQUIRED BY NEW HAMPSHIRE  
PUBLIC UTILITIES COMMISSION

OBSOLETE RATES - DECEMBER 31, 1995

FOUR-PARTY LINE SERVICE

NYNEX-NEW ENGLAND TELEPHONE COMPANY  
EMPLOYEES TELEPHONE SERVICE  
STATE OF NEW HAMPSHIRE

NUMBER OF EMPLOYEES PROVIDED WITH  
TELEPHONE SERVICE AT REDUCED RATES IN 1995.....**3,910**

ESTIMATED ANNUAL INTRASTATE REVENUE BILLED  
TO EMPLOYEES PROVIDED WITH TELEPHONE SERVICE  
AT REDUCED RATES IN 1995.....**\$1.8M**

ANNUAL REPORT  
of

New England Telephone & Telegraph Company

TO THE  
STATE OF NEW HAMPSHIRE  
PUBLIC UTILITIES COMMISSION  
For the year ended December 31,  
1995

OATH

State of New Hampshire.

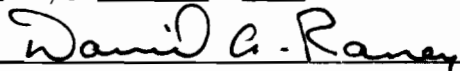
County of Suffolk ss.

We, the undersigned, \_\_\_\_\_ and Kevin O'Quinn  
of the New England Telephone Co. utility, on our oath do severally say that the foregoing report has been prepared, under our direction, from the original books, papers and records of said utility, that we have carefully examined the same, and declare the same to be a complete and correct statement of the business and affairs of said utility, in respect to each and every matter and thing therein set forth to the best of our knowledge, information and belief; and that the accounts and figures contained in the foregoing report embrace all of the financial operations of said utility during the period for which said report is made.

  
Director

Subscribed and sworn to before me this

22 day of MARCH 1996

  
\_\_\_\_\_

DAVID A. RANEY  
Notary Public  
My Commission Expires  
June 18, 1999

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE I-1 - INCOME STATEMENT ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (aa)	Total (ab)	Salaries and Wages (ac)	Benefits (ad)	Rents (ae)	Other Expenses (af)
-----						
	Customer Operations					
	-----					
6611	Product management	87,855	6,439	2,348	N/A	79,068
6612	Sales	86,509	29,382	10,196	N/A	46,931
6613	Product advertising	40,259	24	13	N/A	40,222
6610	Marketing Expense	214,623	35,845	12,557	N/A	166,221
6621	Call completion	31,512	20,995	5,857	N/A	4,660
6622	Number services	82,194	54,621	16,515	N/A	11,058
6623	Customer services	288,118	134,206	39,504	N/A	114,408
6620	Service Expense	401,824	209,822	61,876	N/A	130,126
700	Total Customer Operations	616,447	245,667	74,433	N/A	296,347
	Corporate Operations					
	-----					
6711	Executive	23,341	1,674	665	N/A	21,002
6712	Planning	368	105	88	N/A	175
6710	Executive and Planning	23,709	1,779	753	N/A	21,177
6721	Accounting & finance	29,727	9,539	3,549	N/A	16,639
6722	External relations	35,818	1,986	1,921	N/A	31,911
6723	Human resources	52,867	250	78	N/A	52,539
6724	Information management	72,642	0	0	N/A	72,642
6725	Legal	18,504	3	0	N/A	18,501
6726	Procurement	11,978	456	158	N/A	11,364
6727	Research and development	35,394	0	0	N/A	35,394
6728	Other general and administrative	350,630	15,195	367	N/A	335,068
6720	General & Administrative	607,560	27,429	6,073	N/A	574,058

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE I-1 - INCOME STATEMENT ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (aa)	Total (ab)	Salaries and Wages (ac)	Benefits (ad)	Rents (ae)	Other Expenses (af)
6790	Provision for uncollectible notes	0	N/A	N/A	N/A	0
710	Total Corporate Operations Expense	631,269	29,208	6,826	N/A	595,235
720	Total Operating Expenses	3,325,011	785,483	238,592	84,059	2,216,877
730	Net Operating Revenue	905,459	N/A	N/A	N/A	N/A

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE I-1 - INCOME STATEMENT ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (ba)	Amount (bb)
-----		
	Other Operating Income and Expense	
-----		
7110	Income from custom work	130
7130	Return from nonreg use of regulated facilities	0
7140	Gains/losses from foreign exchange	0
7150	Gains/losses from disposition of land & artworks	0
7160	Other operating gains and losses	(2,809)
7100	Other operating income and expenses	(2,679)
	Operating Taxes	
-----		
7210	Operating investment tax credits-net	14,053
7220	Operating federal income taxes	275,998
7230	Operating state and local income taxes	49,847
7240	Operating other taxes	128,867
7250	Provision for deferred operating income tax-net	(85,591)
7200	Operating Taxes	355,068
	Nonoperating Income and Expense	
-----		
7310	Dividend income	0
7320	Interest income	1,405
7330	Income from sinking and other funds	0
7340	Allowance for funds used during const (AFUDC)	6,158
7350	Gains/losses from the disposition of property	0
7360	Other nonoperating income	189,679
7370	Special charges	11,759
7300	Nonoperating Income and Expense	185,483
	Nonoperating Taxes	
-----		
7410	Nonoperating investment tax credits-net	0
7420	Nonoperating federal income taxes	29,708
7430	Nonoperating state and local income taxes	6,447
7440	Nonoperating other taxes	14
7450	Provision for deferred nonoperating income tax-net	31,436
7400	Nonoperating Taxes	67,605

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE I-1 - INCOME STATEMENT ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (ba)	Amount (bb)
-----		
	Interest and Related Items	
-----		
7510	Interest on funded debt	149,266
7520	Interest expense-capital leases	252
7530	Amortization of debt issuance expense	985
7540	Other interest deductions	2,449
7500	Interest and Related Items	152,952
	Extraordinary Items	
-----		
7610	Extraordinary income credits	0
7620	Extraordinary income charges	0
7630	Current inc tax effect of extraordinary items-net	0
7640	Provision for deferred inc tax effect of items-net	0
7600	Extraordinary Items	0
	Jurisdictional Differences & Nonregulated Income	
-----		
7910	Income effects of jurisdictional differences-net	(13,540)
7990	Nonregulated net income	0
790	Net Income	499,098

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

Approved by OMB  
3060-0395  
Expires 4/30/96  
Unrestricted Version  
SUBMISSION 1  
TABLE I-1-6  
PAGE 1 OF 1

TABLE I-1 - INCOME STATEMENT ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (ba)	Amount (bb)
830	Total number of employees at the end of the year	18,093
840	Number of full-time employees	17,920
850	Number of part-time employees	173
860	Total compensation for the year	945,720



COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE I-2 - ANALYSIS OF SERVICES PURCHASED FROM OR SOLD TO AFFILIATES  
(Dollars in Thousands)

Row No.	Classification (a)	Name of Affiliate (b)	Fully Distributed Cost (c)	Tariff Rate (d)	Prevailing Market Price (e)	Total Purchase/Sales (f)
<b>A. ANALYSIS OF SERVICES PURCHASED FROM AFFILIATES</b>						
0101	Service Purchased	Telesector Resources Group Inc.	697,543	0	0	697,543
0102	Service Purchased	NYNEX Corporation	20,111	0	0	20,111
0103	Service Purchased	Bellcore	30,726	0	0	30,726
0104	Service Purchased	NYNEX Science & Technology Company	1,984	0	0	1,984
0105	Service Purchased	NYNEX-New York	3,352	0	0	3,352
0106	Service Purchased	NYNEX Government Affairs Company	1,745	0	0	1,745
0107	Service Purchased	NYNEX Information Resources Company	3,354	0	1,335	4,689
0108	Service Purchased	NYNEX Mobil Communications Company	0	554	36	590
0109	Service Purchased	NYNEX Asset Management Company	850	0	0	850
0110	Service Purchased	NYNEX Exchange Idemnity Company	8	0	0	8
0111	Service Purchased		0	0	0	0
0112	Service Purchased		0	0	0	0
0113	Service Purchased		0	0	0	0
0114	Service Purchased		0	0	0	0
0115	Service Purchased		0	0	0	0
0116	Service Purchased		0	0	0	0
0117	Service Purchased		0	0	0	0
0118	Service Purchased		0	0	0	0
0119	Service Purchased		0	0	0	0
0120	Service Purchased		0	0	0	0
0121	Service Purchased		0	0	0	0
0122	Service Purchased		0	0	0	0
0123	Service Purchased		0	0	0	0
0124	Service Purchased		0	0	0	0
0125	Service Purchased		0	0	0	0
0126	Service Purchased		0	0	0	0
0127	Service Purchased		0	0	0	0
0128	Service Purchased		0	0	0	0
0129	Service Purchased		0	0	0	0
0130	Service Purchased		0	0	0	0
0131	Service Purchased		0	0	0	0
0132	Service Purchased		0	0	0	0
0133	Service Purchased		0	0	0	0
0134	Service Purchased		0	0	0	0
0135	Service Purchased		0	0	0	0
0136	Service Purchased		0	0	0	0
0137	Service Purchased		0	0	0	0
0138	Service Purchased		0	0	0	0
0139	From All Others	N/A	0	0	0	0
0140	Total Purchases	N/A	759,673	554	1,371	761,598

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE I-2 - ANALYSIS OF SERVICES PURCHASED FROM OR SOLD TO AFFILIATES  
(Dollars in Thousands)

Row No.	Classification (a)	Name of Affiliate (b)	Fully Distributed Cost (c)	Tariff Rate (d)	Prevailing Market Price (e)	Total Purchase/Sales (f)
B. ANALYSIS OF SERVICES SOLD TO AFFILIATES						
0201	Service Sold	Telesector Resources Group Inc.	66,595	3,211	0	69,806
0202	Service Sold	NYNEX Corporation	432	26	0	458
0203	Service Sold	NYNEX Science and Technology Company	385	0	0	385
0204	Service Sold	NYNEX-New York	1,642	0	0	1,642
0205	Service Sold	NYNEX Information Resources Company	182,157	0	0	182,157
0206	Service Sold	NYNEX Mobile Communications Company	36	6,542	136	6,714
0207	Service Sold	NYNEX Credit Company	1	0	0	1
0208	Service Sold	NYNEX Entertainment and Information Syst	57	0	0	57
0209	Service Sold	NYNEX Worldwide Services	35	0	0	35
0210	Service Sold	NYNEX Cabelcomms	58	0	0	58
0211	Service Sold	NYNEX Network Systems	9	0	0	9
0212	Service Sold		0	0	0	0
0213	Service Sold		0	0	0	0
0214	Service Sold		0	0	0	0
0215	Service Sold		0	0	0	0
0216	Service Sold		0	0	0	0
0217	Service Sold		0	0	0	0
0218	Service Sold		0	0	0	0
0219	Service Sold		0	0	0	0
0220	Service Sold		0	0	0	0
0221	Service Sold		0	0	0	0
0222	Service Sold		0	0	0	0
0223	Service Sold		0	0	0	0
0224	Service Sold		0	0	0	0
0225	Service Sold		0	0	0	0
0226	Service Sold		0	0	0	0
0227	Service Sold		0	0	0	0
0228	Service Sold		0	0	0	0
0229	Service Sold		0	0	0	0
0230	Service Sold		0	0	0	0
0231	Service Sold		0	0	0	0
0232	Service Sold		0	0	0	0
0233	Service Sold		0	0	0	0
0234	Service Sold		0	0	0	0
0235	Service Sold		0	0	0	0
0236	Service Sold		0	0	0	0
0237	Service Sold		0	0	0	0
0238	Service Sold		0	0	0	0
0239	To All Others	N/A	0	0	0	0
0240	Total Sales	N/A	251,407	9,779	136	261,322

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

Approved by OMB  
3060-0395  
Expires 4/30/96  
Unrestricted Version  
SUBMISSION 1  
TABLE I-3-1  
PAGE 1 OF 1

TABLE I-3 - PENSION COST  
(Dollars in Thousands)

Row No.	Description (a)	AMOUNT	
		Current Year (b)	Previous Year (c)
-----			
MANAGEMENT PLAN DATA:			
0100	Accumulated Benefit Obligation	5,817,768	5,595,451
0101	Projected Benefit Obligation	6,498,735	6,599,828
0102	Fair Value of Plan Assets	7,075,758	7,510,997
0103	Discount Rate for Settlement of Liabilities (%)	8.50	7.50
0104	Expected Long-Term Return on Assets (%)	8.90	8.90
Net Periodic Pension Cost:			
0110	Service Cost	82,959	119,973
0111	Interest Cost	530,037	478,375
0112	Return on Plan Assets	(621,258)	(617,133)
0113	Amortization of Transition Amount	(1,029)	(1,029)
0114	Amortization of Gains or Losses	(90,045)	(81,993)
0115	Total	(99,336)	(101,807)
0120	Number of Active Employees	18,135	21,648
0130	Number of Retired Employees	27,545	24,337
REPORTING COMPANY:			
0140	Minimum Required Contribution	0	0
0141	Actual Contribution	0	0
0142	Maximum Amount Deductible	0	0
0143	Benefit Payments	139,100	128,100
0150	Pension Cost	(20,615)	(53,848)
0151	Pension Cost Capitalized	4,350	4,581
0152	Accumulated Pension Asset/Liability-End of Yr	(284,855)	(264,240)
0160	Number of Active Employees	3,545	4,673
0170	Number of Retired Employees	7,454	6,840

COMPANY: New England Telephone  
STUDY AREA: All  
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TABLE I-3 - PENSION COST  
(Dollars in Thousands)

		AMOUNT	
Row	Description	Current Year	Previous Year
No.	(a)	(b)	(c)
-----			
NON-MANAGEMENT PLAN DATA:			
0180	Accumulated Benefit Obligation	5,222,375	5,138,967
0181	Projected Benefit Obligation	5,529,444	5,578,037
0182	Fair Value of Plan Assets	6,629,151	6,977,299
0183	Discount Rate for Settlement of Liabilities (%)	8.50	7.50
0184	Expected Long-Term Return on Assets (%)	8.90	8.90
Net Periodic Pension Cost:			
0190	Service Cost	96,431	117,858
0191	Interest Cost	453,343	405,528
0192	Return on Plan Assets	(585,492)	(574,079)
0193	Amortization of Transition Amount	(59,197)	(59,197)
0194	Amortization of Gains or Losses	(75,088)	(78,867)
0195	Total	(170,003)	(188,757)
0200	Number of Active Employees	49,753	53,093
0210	Number of Retired Employees	40,388	37,609
REPORTING COMPANY:			
0220	Minimum Required Contribution	0	0
0221	Actual Contribution	0	0
0222	Maximum Amount Deductible	0	0
0223	Benefit Payments	134,300	114,800
0230	Pension Cost	(46,901)	(4,932)
0231	Pension Cost Capitalized	4,350	12,035
0232	Accumulated Pension Asset/Liability-End of Yr	(118,100)	(71,199)
0240	Number of Active Employees	16,559	17,524
0250	Number of Retired Employees	13,458	12,925

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE I-7 - DONATIONS OR PAYMENTS FOR SERVICES RENDERED BY PERSONS OTHER THAN EMPLOYEES  
(Dollars in Thousands)

Row No.	Nature of Service (a)	Name of Recipient (b)	Amount (c)
-----			
FINANCIAL SERVICES			
1301	Name of Financial Service	Allen Daniel Associates, Inc.	118
1302	Name of Financial Service	Allied Management Service	856
1303	Name of Financial Service	Associated Credit Service	571
1304	Name of Financial Service	Bank of Boston-Commerce	45
1305	Name of Financial Service	Credit Control Services	551
1306	Name of Financial Service	Dun & Bradstreet	28
1307	Name of Financial Service	Financial Collection Agencies	4,421
1308	Name of Financial Service	Ganick O'Brien & Saren	30
1309	Name of Financial Service	Glenn Associates Inc.	543
1310	Name of Financial Service	Metropolitan Collection Bureau Inc.	643
1311	Name of Financial Service	Nationwide Collection System	326
1312	Name of Financial Service	Shawmut Bank of Boston	28
1313	Name of Financial Service	State Street Bank & Trust	34
1314	Name of Financial Service	Windham Professionals	94
1399	Total Financial Services	N/A	8,288

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE I-7 - DONATIONS OR PAYMENTS FOR SERVICES RENDERED BY PERSONS OTHER THAN EMPLOYEES  
(Dollars in Thousands)

[illegible]

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE I-7 - DONATIONS OR PAYMENTS FOR SERVICES RENDERED BY PERSONS OTHER THAN EMPLOYEES  
(Dollars in Thousands)

Row No.	Nature of Service (a)	Name of Recipient (b)	Amount (c)
-----			
MEMBERSHIP FEES AND DUES			
1501	Name of Association	Boston Municipal Research	20
1502	Name of Association	Boston Private Industry Council	17
1503	Name of Association	Chamber of Commerce-MA	33
1504	Name of Association	Chamber of Commerce-RI	18
1505	Name of Association	Greater Boston Chamber of Commerce	75
1506	Name of Association	Massachusetts Alliance	44
1507	Name of Association	Massachusetts Taxpayers Foundation	34
1508	Name of Association	Massachusetts Telecommunications Council	20
1509	Name of Association	Rhode Island Public Expend. Council	12
1510	Name of Association	State Legislative Leaders	19
1599	Total Membership Fees and Dues	N/A	292
00			
00			
00			
00			

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE I-7 - DONATIONS OR PAYMENTS FOR SERVICES RENDERED BY PERSONS OTHER THAN EMPLOYEES  
(Dollars in Thousands)

[illegible]



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COMPANY: New England Telephone  
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[illegible]

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE I-7 - DONATIONS OR PAYMENTS FOR SERVICES RENDERED BY PERSONS OTHER THAN EMPLOYEES  
(Dollars in Thousands)

[illegible]

CERTIFICATION

I certify that I am an officer of New England Telephone and Telegraph Company; that I have examined the foregoing report and that to the best of my knowledge, information, and belief, all statements of fact contained in this report are true and that said report is an accurate statement of the affairs of the above named respondent in respect to the data set forth herein for the period from January 1, 1995 to December 31, 1995.

PRINTED NAME Mel Meskin

POSITION Vice President - Finance and Treasurer

SIGNATURE

DATE

3/31/96

(Persons making willful false statements in this report form can be punished by fine or imprisonment under the Communications Act, 47 U.S.C. 220(e).)

CONTACT PERSON Maureen Melley

TELEPHONE NUMBER (212) 395-0136

**ARMIS 43-08**

**FCC FILING**

**NYNEX  
NEW ENGLAND TELEPHONE**

**YEAR END 1995**

**March 31, 1996 Submission**

### Certification

I certify that I am an officer of New England Telephone and Telegraph Co.; that I have examined the foregoing report and that to the best of my knowledge, information, and belief, all statements of fact contained in this report are true and that said report is an accurate statement of the affairs of the above named respondent in respect to the data set forth herein for the period from January 1, 1995 to December 31, 1995.

Printed Name      P.A. Lacouture  
Position          VP Engineering and Construction  
Signature        P.A. Lacouture  
Date              3/28/96

(Persons making willful false statements in this report form can be punished by fine or imprisonment under the Communication Act, 47 U.S.C. 220 (e).)

Contact Person      Pamela L. McCarthy  
Telephone Number    (617) 743-8443

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE I.A - OUTSIDE PLANT STATISTICS-CABLE AND WIRE FACILITIES

Row No.	State or Terr (a)	Code (b)	Km of Aerial Wire (c)	---Aerial Cable---		-Underground Cable-		---Buried Cable----		--Submarine Cable--	
				Sheath Km of Copper (d)	Sheath Km of Fiber (e)	Sheath Km of Copper (f)	Sheath Km of Fiber (g)	Sheath Km of Copper (h)	Sheath Km of Fiber (i)	Sheath Km of Copper (j)	Sheath Km of Fiber (k)
0300	Maine	ME	25 633	34 581	3 075	1 374	460	1 941	5	122	10
0320	Massachusetts	MA	13 449	63 590	3 682	20 008	5 298	9 104	6	74	0
0400	New Hampshire	NH	13 797	26 893	2 966	1 894	811	3 278	3	50	0
0500	Rhode Island	RI	5 774	10 765	555	2 469	560	1 015	0	16	6
0560	Vermont	VT	20 501	18 718	1 405	718	518	2 408	14	16	2
0910	Total	TO	79 154	154 547	11 683	26 463	7 647	17 746	28	278	18

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

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TABLE I.A - OUTSIDE PLANT STATISTICS-CABLE AND WIRE FACILITIES

Row No.	State or Terr (a)	Code (b)	---Deep Sea Cable---		-Intrabldg Ntwk Cable-		----Total Cable----		-Km of Fiber in Cable-	
			Sheath	Sheath	Sheath	Sheath	Sheath	Sheath	Fiber Km	Total Fiber
			Km of Copper (l)	Km of Fiber (m)	Km of Copper (n)	Km of Fiber (o)	Km of Copper (p)	Km of Fiber (q)	Equipped (Lit) (r)	Km Deployed (Lit & Dark) (s)
0300	Maine	ME	0	0	600	18	38 618	3 568	34 846	93 924
0320	Massachusetts	MA	0	0	7 351	385	100 127	9 371	197 139	555 321
0400	New Hampshire	NH	0	0	990	31	33 105	3 811	67 683	149 411
0500	Rhode Island	RI	0	0	896	26	15 161	1 147	36 881	76 517
0560	Vermont	VT	0	0	459	5	22 319	1 944	19 460	57 405
0910	Total	TO	0	0	10 296	465	209 330	19 841	356 009	932 578

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE 1.A - OUTSIDE PLANT STATISTICS-CABLE AND WIRE FACILITIES

Row No.	State or Terr (a)	Code (b)	Km of Copper Wire in		Equipped Km of Tube in Coax Cable (u)	Number of Poles (v)	---- Conduit System ----	
			NonCoax Cable (t)	Cable			Trench Km (w)	Duct Km (x)
0300	Maine	ME	11 295 327		98	241 182	776	3 859
0320	Massachusetts	MA	68 110 220		24	659 565	10 114	53 043
0400	New Hampshire	NH	13 372 768		19	221 869	990	5 905
0500	Rhode Island	RI	10 238 130		0	140 558	1 048	6 827
0560	Vermont	VT	5 891 451		19	142 584	552	2 301
0910	Total	TO	108 907 896		160	1 405 758	13 480	71 935



COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
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TABLE I.B - OUTSIDE PLANT STATISTICS-OTHER

Row No.	State or Terr (ba)	Code (bb)	Radio Relay System				
			Km of Terrestrial System (bc)	Km of One-Way Terrestrial Radio Channel (bd)	Terrestrial Km of One-Way Satellite Radio Channel (be)	Km of Telephone Channel (4Khz or Equiv) (bf)	Km of Telephone Channel (64 Kb/S or Equiv) (bg)
0300	Maine	ME	5	5	0	0	1 004
0320	Massachusetts	MA	557	1 308	0	281	187 096
0400	New Hampshire	NH	0	0	0	0	0
0500	Rhode Island	RI	0	0	0	0	0
0560	Vermont	VT	119	594	0	0	167 109
0910	Total	TO	681	1 907	0	281	355 209

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
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TABLE I.B - OUTSIDE PLANT STATISTICS-OTHER

Row No.	State or Terr (ba)	Code (bb)	---Total Equipped Local Loop Circuit Km--- (Cable and Microwave Systems)			---Total Equipped Interoffice Circuit Km--- (Cable and Microwave Systems)		
			Analog (4Khz or Eq) (bh)	Digital (64 Kb/S or Eq) (bi)	Video (bj)	Analog (4Khz or Eq) (bk)	Digital (64 Kb/S or Eq) (bl)	Video (bm)
0300	Maine	ME	5 692 632	1 237 082	0	0	6 055 954	0
0320	Massachusetts	MA	38 323 379	3 831 350	245	0	28 104 049	991
0400	New Hampshire	NH	6 692 906	1 435 000	10	0	4 563 736	72
0500	Rhode Island	RI	5 509 097	670 109	16	0	1 631 890	6
0560	Vermont	VT	2 730 338	615 698	0	0	4 041 811	0
0910	Total	TO	58 948 352	7 789 239	271	0	44 397 440	1 069

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
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TABLE II - SWITCHED ACCESS LINES IN SERVICE BY TECHNOLOGY

Row No.	State or Terr (ca)	Code (cb)	----Analog (4Khz or Equivalent)----			--Digital (64Kb/Sec or Equivalent)--			Other Switched AccessLines (ci)	Total Switched AccessLines (cj)
			Main Access Lines (cc)	PBX and Centrex Trunks (cd)	Centrex Extensions (ce)	Main Access Lines (cf)	PBX and Centrex Trunks (cg)	Centrex Extensions (ch)		
0300	Maine	ME	568 341	7 838	38 731	98	4 858	796	0	620 662
0320	Massachusetts	MA	3 569 130	119 917	287 574	4 104	42 709	14 146	0	4 037 580
0400	New Hampshire	NH	633 110	12 747	34 813	276	4 643	619	0	686 208
0500	Rhode Island	RI	540 651	6 359	40 983	213	3 268	85	0	591 559
0560	Vermont	VT	275 291	4 742	28 014	62	2 537	445	0	311 091
0910	Total	TO	5 586 523	151 603	430 115	4 753	58 015	16 091	0	6 247 100

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TABLE II - SWITCHED ACCESS LINES IN SERVICE BY TECHNOLOGY

Row No.	State or Terr (ca)	Code (cb)	Central Office Switches Exc Remotes (ck)	Remote Switches (cl)	Total Central Office Switches (cm)	Basic Rate ISDN Cntrl Channels (cn)	PrimaryRate ISDN Cntrl Channels (co)
0300	Maine	ME	16	126	142	894	33
0320	Massachusetts	MA	168	125	293	18 250	274
0400	New Hampshire	NH	25	95	120	895	34
0500	Rhode Island	RI	20	10	30	298	17
0560	Vermont	VT	10	77	87	507	5
0910	Total	TO	239	433	672	20 844	363

COMPANY: New England Telephone  
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TABLE III - ACCESS LINES IN SERVICE BY CUSTOMER

Row No.	State or Terr (da)	Code (db)	-----Business Access Lines-----			Public Access Lines (df)	---Res Access Lines---		Mobile Access Lines (di)	Total Switched Access Lines (dj)
			Analog Single Line (dc)	Analog Multi Line (dd)	Digital (de)		Analog (dg)	Digital (dh)		
0300	Maine	ME	101 807	46 569	5 747	6 808	459 726	1	0	620 658
0320	Massachusetts	MA	825 940	407 491	60 737	51 463	2 691 727	222	0	4 037 580
0400	New Hampshire	NH	141 749	47 560	5 532	7 899	483 462	6	0	686 208
0500	Rhode Island	RI	113 591	47 342	3 564	6 524	420 536	2	0	591 559
0560	Vermont	VT	52 936	32 756	3 044	3 931	218 424	0	0	311 091
0910	Total	TO	1 236 023	581 718	78 624	76 625	4 273 875	231	0	6 247 096

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COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
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TABLE III - ACCESS LINES IN SERVICE BY CUSTOMER

Row No.	State or Terr (da)	Code (db)	[-Special Access Lines--] (non-switched)		Total AccessLines (Switched & Special) (dm)
			Analog (dk)	Digital (dl)	
0300	Maine	ME	0	0	620 658
0320	Massachusetts	MA	0	0	4 037 580
0400	New Hampshire	NH	0	0	686 208
0500	Rhode Island	RI	0	0	591 559
0560	Vermont	VT	0	0	311 091
0910	Total	TO	0	0	6 247 096

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE IV - TELEPHONE CALLS  
(Amounts in Thousands)

			IntraLATA Toll Calls Completed	--InterLATA Toll Calls Completed-- (Originating)			--InterLATA Billed Access Minutes-- (Originating and Terminating)			
Row No.	State or Terr (ea)	Code (eb)	Local Calls (ec)	(Originating) (ed)	Interstate (ee)	Intrastate (ef)	Total (eg)	Interstate (eh)	Intrastate (ei)	Total (ej)
0300	Maine	ME	1 392 484	175 343	248 431	0	248 431	1 737 645	0	1 737 645
0320	Massachusetts	MA	12 957 546	1 371 994	1 691 068	203 553	1 894 621	12 317 351	1 913 983	14 231 334
0400	New Hampshire	NH	1 787 096	176 765	407 389	0	407 389	2 808 588	0	2 808 588
0500	Rhode Island	RI	1 785 543	104 128	318 199	0	318 199	2 022 014	0	2 022 014
0560	Vermont	VT	892 826	70 070	173 662	0	173 662	1 190 287	0	1 190 287
0910	Total	TO	18 815 495	1 898 300	2 838 749	203 553	3 042 302	20 075 885	1 913 983	21 989 868

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COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

FOOTNOTE TABLE

Table	Row	Col	FN#	Footnote
-----	-----	---	---	-----
(a)	(b)	(c)	(d)	(e)
III	300.0 dk,dl	1		Data unavailable, it will be provided in a refiling.
III	320.0 dk,dl	2		Data unavailable, it will be provided in a refiling.
III	400.0 dk,dl	3		Data unavailable, it will be provided in a refiling.
III	500.0 dk,dl	4		Data unavailable, it will be provided in a refiling.
III	560.0 dk,dl	5		Data unavailable, it will be provided in a refiling.
III	910.0 dk,dl	6		Data unavailable, it will be provided in a refiling.



COMPANY: New England Telephone  
STUDY AREA: All  
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TABLE I-3 - PENSION COST  
(Dollars in Thousands)

Row No.	Description (a)	AMOUNT	
		Current Year (b)	Previous Year (c)
ALTERNATIVE MANAGEMENT PLAN DATA:			
0260	Accumulated Benefit Obligation	0	0
0261	Projected Benefit Obligation	0	0
0262	Fair Value of Plan Assets	0	0
0263	Discount Rate for Settlement of Liabilities (%)	0.00	0.00
0264	Expected Long-Term Return on Assets (%)	0.00	0.00
Net Periodic Pension Costs:			
0270	Service Cost	0	0
0271	Interest Cost	0	0
0272	Return on Plan Assets	0	0
0273	Amortization of Transition Amount	0	0
0274	Amortization of Gains or Losses	0	0
0275	Total	0	0
0280	Number of Active Employees	0	0
0290	Number of Retired Employees	0	0
REPORTING COMPANY:			
0300	Minimum Required Contribution	0	0
0301	Actual Contribution	0	0
0302	Maximum Amount Deductible	0	0
0303	Benefit Payments	0	0
0310	Pension Cost	0	0
0311	Pension Cost Capitalized	0	0
0312	Accumulated Pension Asset/Liability-End of Yr	0	0
0320	Number of Active Employees	0	0
0330	Number of Retired Employees	0	0

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE I-3 - PENSION COST  
(Dollars in Thousands)

		AMOUNT	
Row	Description	Current Year	Previous Year
No.	(a)	(b)	(c)
-----			
ALTERNATIVE NON-MANAGEMENT PLAN DATA:			
0340	Accumulated Benefit Obligation	0	0
0341	Projected Benefit Obligation	0	0
0342	Fair Value of Plan Assets	0	0
0343	Discount Rate for Settlement of Liabilities (%)	0.00	0.00
0344	Expected Long-Term Return on Assets (%)	0.00	0.00
Net Periodic Pension Costs:			
0350	Service Cost	0	0
0351	Interest Cost	0	0
0352	Return on Plan Assets	0	0
0353	Amortization of Transition Amount	0	0
0354	Amortization of Gains or Losses	0	0
0355	Total	0	0
0360	Number of Active Employees	0	0
0370	Number of Retired Employees	0	0
REPORTING COMPANY:			
0380	Minimum Required Contribution	0	0
0381	Actual Contribution	0	0
0382	Maximum Amount Deductible	0	0
0383	Benefit Payments	0	0
0390	Pension Cost	0	0
0391	Pension Cost Capitalized	0	0
0392	Accumulated Pension Asset/Liability	0	0
0400	Number of Active Employees	0	0
0410	Number of Retired Employees	0	0

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
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TABLE I-4 - OPERATING OTHER TAXES (ACCOUNT 7240)  
(Dollars in Thousands)

Row No.	Classification (a)	Name of State or Jurisdiction (b)	TYPE OF TAX					Total (h)
			Property (c)	Gross Receipts (d)	Capital Stock (e)	Sales and Use (f)	Other (g)	
0100	U. S. Government	N/A					1,262	1,262
0300	State or Jurisdiction	Maine	21,675	1,085		201	136	23,097
0320	State or Jurisdiction	Massachusetts	56,251	1,971		1,465	808	60,495
0400	State or Jurisdiction	New Hampshire	1,135	940			133	2,208
0430	State or Jurisdiction	New York			319			319
0500	State or Jurisdiction	Rhode Island	8,596	22,130		363	244	31,333
0560	State or Jurisdiction	Vermont	9,277	812			64	10,153
0910	Total	N/A	96,934	26,938	319	2,029	1,385	127,605
0920	Charged to Construction	N/A						0
0930	Other Credits	N/A						0
0940	Net Chrgd to Acct. 7240	N/A	96,934	26,938	319	2,029	2,647	128,867

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
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TABLE I-5 - PREPAID TAXES AND TAX ACCRUALS  
(Dollars in Thousands)

Row No.	Classification (a)	Year To Which Tax Is Applicable (b)	BALANCE AT BEGINNING OF THE YEAR			TAXES ACCRUED DURING THE YEAR		Taxes Paid During the Year (h)
			Prepaid Taxes Acct. 1300 (c)	Income Taxes Accrued Acct. 4070 (d)	Other Taxes Accrued Acct. 4080 (e)	Account Charged (f)	Amount (g)	
0110	Property Taxes	1995		N/A		7440	14	14
0111	Property Taxes	1995	10,749	N/A		7240	96,934	88,879
0112	Property Taxes	1994		N/A	10,532	7240		10,532
0113	Property Taxes			N/A				
0114	Property Taxes			N/A				
0115	Aggr. Prior Years	N/A		N/A		N/A		
0116	Total for Category	N/A	10,749	N/A	10,532	N/A	96,948	99,425
0120	Cap. Stock Taxes	1995		N/A	208	7240	319	211
0121	Cap. Stock Taxes			N/A				
0122	Cap. Stock Taxes			N/A				
0123	Cap. Stock Taxes			N/A				
0124	Cap. Stock Taxes			N/A				
0125	Aggr. Prior Years	N/A		N/A		N/A		
0126	Total for Category	N/A	0	N/A	208	N/A	319	211
0130	Soc. Sec. Taxes	1995	N/A	N/A		Various	71,099	67,687
0131	Soc. Sec. Taxes	1995	N/A	N/A		Plant	4,035	4,035
0132	Soc. Sec. Taxes	1995	N/A	N/A		1190	3,321	3,321
0133	Soc. Sec. Taxes	1994	N/A	N/A	1,504	Various	(1,431)	73
0134	Soc. Sec. Taxes		N/A	N/A				
0135	Aggr. Prior Years	N/A	N/A	N/A		N/A		
0136	Total for Category	N/A	N/A	N/A	1,504	N/A	77,024	75,116

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
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TABLE I-5 - PREPAID TAXES AND TAX ACCRUALS  
(Dollars in Thousands)

Row No.	Classification (a)	Year To Which Tax Is Applicable (b)	BALANCE AT BEGINNING OF THE YEAR			TAXES ACCRUED DURING THE YEAR		Taxes Paid During the Year (h)
			Prepaid Taxes Acct. 1300 (c)	Income Taxes Accrued Acct. 4070 (d)	Other Taxes Accrued Acct. 4080 (e)	Account Charged (f)	Amount (g)	
0140	State/Local Taxes	1995			N/A	7230	57,572	
0141	State/Local Taxes	1995			N/A	7430	6,454	51,360
0142	State/Local Taxes	1994			N/A	7230	(7,725)	
0143	State/Local Taxes	1994		16,565	N/A	7430	(7)	10,109
0144	State/Local Taxes	1993		(483)	N/A			
0145	Aggr. Prior Years	N/A		2,281	N/A	N/A		536
0146	Total for Category	N/A	0	18,363	N/A	N/A	56,294	62,005
0150	Federal Taxes	1995			N/A	7220	289,384	
0151	Federal Taxes	1995			N/A	7240	1,250	
0152	Federal Taxes	1995			N/A	7420	29,809	308,713
0153	Federal Taxes	1994			N/A	7220	(13,608)	
0154	Federal Taxes	1994			N/A	7240	12	
0155	Aggr. Prior Years	N/A		12,442	N/A	N/A	(101)	9,117
0156	Total for Category	N/A	0	12,442	N/A	N/A	306,746	317,830
0160	Gross Receipts	1995	732	N/A		7240	26,939	23,940
0161	Gross Receipts	1994		N/A	2,922	7240		2,922
0162	Gross Receipts			N/A				
0163	Gross Receipts			N/A				
0164	Gross Receipts			N/A				
0165	Aggr. Prior Years	N/A		N/A		N/A		
0166	Total for Category	N/A	732	N/A	2,922	N/A	26,939	26,862

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
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TABLE I-5 - PREPAID TAXES AND TAX ACCRUALS  
(Dollars in Thousands)

			BALANCE AT BEGINNING OF THE YEAR			TAXES ACCRUED DURING THE YEAR		Taxes Paid During the Year
Row No.	Classification (a)	Year To Which Tax Is Applicable (b)	Prepaid Taxes Acct. 1300 (c)	Income Taxes Accrued Acct. 4070 (d)	Other Taxes Accrued Acct. 4080 (e)	Account Charged (f)	Amount (g)	
0170	Regulatory Fee	1995		N/A		7240	1,149	1,149
0171	Regulatory Fee			N/A				
0172	Regulatory Fee			N/A				
0173	Regulatory Fee			N/A				
0174	Regulatory Fee			N/A				
0175	Aggr. Prior Years	N/A		N/A		N/A		
0176	Total for Category	N/A	0	N/A	0	N/A	1,149	1,149
0180	Environmental Tax	1995		N/A		7240	1,262	1,262
0181	Environmental Tax			N/A				
0182	Environmental Tax			N/A				
0183	Environmental Tax			N/A				
0184	Environmental Tax			N/A				
0185	Aggr. Prior Years	N/A		N/A		N/A		
0186	Total for Category	N/A	0	N/A	0	N/A	1,262	1,262
0190	Other Taxes	1995		N/A			2,265	494
0191	Other Taxes	1994		N/A	34			34
0192	Other Taxes			N/A				
0193	Other Taxes			N/A				
0194	Other Taxes			N/A				
0195	Aggr. Prior Years	N/A		N/A		N/A		
0196	Total for Category	N/A	0	N/A	34	N/A	2,265	528
0200	Ttl All Categories	N/A	11,481	30,805	15,200	N/A	568,946	584,388

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE I-5 - PREPAID TAXES AND TAX ACCRUALS  
(Dollars in Thousands)

Row No.	Classification (a)	BALANCE AT END OF THE YEAR				
		ADJUSTMENTS		Prepaid Taxes	Income Taxes	Other Taxes
		Debits (i)	Credits (j)	Acct. 1300 (k)	Accrued (l)	Accrued (m)
0110	Property Taxes				N/A	
0111	Property Taxes			11,106	N/A	8,412
0112	Property Taxes				N/A	
0113	Property Taxes				N/A	
0114	Property Taxes				N/A	
0115	Aggr. Prior Years				N/A	
0116	Total for Category	0	0	11,106	N/A	8,412
0120	Cap. Stock Taxes				N/A	316
0121	Cap. Stock Taxes				N/A	
0122	Cap. Stock Taxes				N/A	
0123	Cap. Stock Taxes				N/A	
0124	Cap. Stock Taxes				N/A	
0125	Aggr. Prior Years				N/A	
0126	Total for Category	0	0	0	N/A	316
0130	Soc. Sec. Taxes			N/A	N/A	3,412
0131	Soc. Sec. Taxes			N/A	N/A	
0132	Soc. Sec. Taxes			N/A	N/A	
0133	Soc. Sec. Taxes			N/A	N/A	
0134	Soc. Sec. Taxes			N/A	N/A	
0135	Aggr. Prior Years			N/A	N/A	
0136	Total for Category	0	0	N/A	N/A	3,412

COMPANY: New England Telephone  
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TABLE I-5 - PREPAID TAXES AND TAX ACCRUALS  
(Dollars in Thousands)

		BALANCE AT END OF THE YEAR				
Row No.	Classification (a)	ADJUSTMENTS		Prepaid Taxes	Income Taxes	Other Taxes
		Debits (i)	Credits (j)	Acct. 1300 (k)	Acct. 4070 (l)	Acct. 4080 (m)
0140	State/Local Taxes					N/A
0141	State/Local Taxes	3,400			9,266	N/A
0142	State/Local Taxes				0	N/A
0143	State/Local Taxes				(1,277)	N/A
0144	State/Local Taxes				(483)	N/A
0145	Aggr. Prior Years				1,745	N/A
0146	Total for Category	3,400	0	0	9,251	N/A
0150	Federal Taxes				289,606	N/A
0151	Federal Taxes				1,250	N/A
0152	Federal Taxes		58		(278,846)	N/A
0153	Federal Taxes				(13,608)	N/A
0154	Federal Taxes				12	N/A
0155	Aggr. Prior Years				3,223	N/A
0156	Total for Category	0	58	0	1,637	N/A
0160	Gross Receipts			805	N/A	3,072
0161	Gross Receipts				N/A	
0162	Gross Receipts				N/A	
0163	Gross Receipts				N/A	
0164	Gross Receipts				N/A	
0165	Aggr. Prior Years				N/A	
0166	Total for Category	0	0	805	N/A	3,072



COMPANY: New England Telephone  
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TABLE I-5 - PREPAID TAXES AND TAX ACCRUALS  
(Dollars in Thousands)

		BALANCE AT END OF THE YEAR				
		ADJUSTMENTS		Prepaid	Income	Other
				Taxes	Taxes	Taxes
					Accrued	Accrued
Row	Classification	Debits	Credits	Acct. 1300	Acct. 4070	Acct. 4080
No.	(a)	(i)	(j)	(k)	(l)	(m)
0170	Regulatory Fee				N/A	
0171	Regulatory Fee				N/A	
0172	Regulatory Fee				N/A	
0173	Regulatory Fee				N/A	
0174	Regulatory Fee				N/A	
0175	Aggr. Prior Years				N/A	
0176	Total for Category	0	0	0	N/A	0
0180	Environmental Tax				N/A	
0181	Environmental Tax				N/A	
0182	Environmental Tax				N/A	
0183	Environmental Tax				N/A	
0184	Environmental Tax				N/A	
0185	Aggr. Prior Years				N/A	
0186	Total for Category	0	0	0	N/A	0
0190	Other Taxes				N/A	1,803
0191	Other Taxes				N/A	
0192	Other Taxes				N/A	
0193	Other Taxes				N/A	
0194	Other Taxes				N/A	
0195	Aggr. Prior Years				N/A	
0196	Total for Category	0	0	0	N/A	1,803
0200	Ttl All Categories	3,400	58	11,911	10,888	17,015

COMPANY: New England Telephone  
STUDY AREA: All  
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TABLE I-6 - SPECIAL CHARGES  
(Dollars in Thousands)

Row No.	Classification (a)	Particulars (b)	Amount (c)
0100	Lobbying Expenses	N/A	3,154
OTHER SPECIAL CHARGES			
0200	Membership Fees and Dues	N/A	139
Abandoned Construction Projects			
0210	Name of Project	Aggregate	1,609
0211	Name of Project		0
0212	Name of Project		0
0213	Name of Project		0
0214	Name of Project		0
0215	Name of Project		0
0216	Name of Project		0
0217	Name of Project		0
0218	Name of Project		0
0219	Total Abandoned Construction Projects	N/A	1,609
0220	Telecommunications Plant Acquisition Adjustments	N/A	0
Penalties and Fines			
0230	Name of Penalty and/or Fine	Aggregate	930
0231	Name of Penalty and/or Fine		0
0232	Name of Penalty and/or Fine		0
0233	Name of Penalty and/or Fine		0
0234	Name of Penalty and/or Fine		0
0235	Name of Penalty and/or Fine		0
0236	Name of Penalty and/or Fine		0
0237	Name of Penalty and/or Fine		0
0238	Name of Penalty and/or Fine		0
0239	Total Penalties and Fines	N/A	930
0240	Charitable, Social or Other Community Welfare	N/A	4,688
0250	All Other Items in the Aggregate	N/A	1,239
0260	Total of Other Special Charges	N/A	8,605
0270	Total of Account 7370	N/A	11,759

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE I-7 - DONATIONS OR PAYMENTS FOR SERVICES RENDERED BY PERSONS OTHER THAN EMPLOYEES  
(Dollars in Thousands)

Row No.	Nature of Service (a)	Name of Recipient (b)	Amount (c)
-----			
ACADEMIA			
0101	Name of Academia	Babson College	104
0102	Name of Academia	Boston University	84
0103	Name of Academia	AT&T	5
0104	Name of Academia	Interconnections UNL Inc	95
0105	Name of Academia	J.A. Mitchell Associates	4
0106	Name of Academia	Institute for Management	27
0199	Total Academia	N/A	319

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COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE I-7 - DONATIONS OR PAYMENTS FOR SERVICES RENDERED BY PERSONS OTHER THAN EMPLOYEES  
(Dollars in Thousands)

Row No.	Nature of Service (a)	Name of Recipient (b)	Amount (c)
-----			
ADVERTISING AND INFORMATION SERVICES			
0201	Name of Advertising and Information Service	Arnold Fortuna Lawner	1,874
0202	Name of Advertising and Information Service	Berenson Isham	298
0203	Name of Advertising and Information Service	INC Business Resources	366
0204	Name of Advertising and Information Service	RCM Cabot	749
0599	Total Advertising and Information Services	N/A	3,287

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COMPANY: New England Telephone  
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TABLE I-7 - DONATIONS OR PAYMENTS FOR SERVICES RENDERED BY PERSONS OTHER THAN EMPLOYEES  
(Dollars in Thousands)

Row No.	Nature of Service (a)	Name of Recipient (b)	Amount (c)
-----			
AUDIT AND ACCOUNTING			
0601	Name of Audit and Accounting Service	Frederick & Warriner	37
0699	Total Audit and Accounting Services	N/A	37

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NETC

TABLE I-7 - DONATIONS OR PAYMENTS FOR SERVICES RENDERED BY PERSONS OTHER THAN EMPLOYEES  
(Dollars in Thousands)

Row No.	Nature of Service (a)	Name of Recipient (b)	Amount (c)
-----			
CLERICAL AND OFFICE SERVICES			
0701	Name of Clerical and Office Service	Alternative Resources Inc.	259
0702	Name of Clerical and Office Service	ECCO Temporary Service Inc.	264
0703	Name of Clerical and Office Service	Kelly Temporary Services	511
0704	Name of Clerical and Office Service	Powerhouse Consulting Inc.	2,377
0705	Name of Clerical and Office Service	UPS	279
0799	Total Clerical and Office Services	N/A	3,690

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
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TABLE I-7 - DONATIONS OR PAYMENTS FOR SERVICES RENDERED BY PERSONS OTHER THAN EMPLOYEES  
(Dollars in Thousands)

Row No.	Nature of Service (a)	Name of Recipient (b)	Amount (c)
-----			
COMPUTER AND DATA PROCESSING SERVICES			
0801	Name of Computer and Data Processing Service	AT&T	23,291
0802	Name of Computer and Data Processing Service	Cybernetics Systems Inc.	3,242
0803	Name of Computer and Data Processing Service	DSC Marketing Service Inc.	928
0804	Name of Computer and Data Processing Service	Northern Telecom Inc.	3,214
0805	Name of Computer and Data Processing Service	Northern Telecom Cable	3,254
0806	Name of Computer and Data Processing Service	U.S. Sprint	303
0807	Name of Computer and Data Processing Service	Unisys Corporation	3,819
0899	Total Computer and Data Processing Services	N/A	38,051

COMPANY: New England Telephone  
STUDY AREA: All  
PERIOD: From Jan 1995 To Dec 1995  
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TABLE I-7 - DONATIONS OR PAYMENTS FOR SERVICES RENDERED BY PERSONS OTHER THAN EMPLOYEES  
(Dollars in Thousands)

Row No.	Nature of Service (a)	Name of Recipient (b)	Amount (c)
CONSULTING AND RESEARCH SERVICES			
0901	Name of Consulting and Research Service	Arthur D. Little Inc	216
0902	Name of Consulting and Research Service	AT&T Inc.	1,001
0903	Name of Consulting and Research Service	AT&T FBS	210
0904	Name of Consulting and Research Service	Colin Service Systems Inc.	608
0905	Name of Consulting and Research Service	Commercial Bldg MTC Corp	321
0906	Name of Consulting and Research Service	Don Henry Jr. & Sons	369
0907	Name of Consulting and Research Service	E.W. Burman Inc.	1,264
0908	Name of Consulting and Research Service	Edward G. Sawyer Co.	734
0909	Name of Consulting and Research Service	Enpro Service Inc.	364
0910	Name of Consulting and Research Service	Envirotel Inc.	281
0911	Name of Consulting and Research Service	Hartling Communications	502
0912	Name of Consulting and Research Service	Hohenschau Associates	545
0913	Name of Consulting and Research Service	J.C. Zampell	208
0914	Name of Consulting and Research Service	Jonathan Byrnes & Co.	202
0915	Name of Consulting and Research Service	Jung Brannen Associates	275
0916	Name of Consulting and Research Service	Juniper Russell	457
0917	Name of Consulting and Research Service	Kaselman Dangelo Associates Inc.	460
0918	Name of Consulting and Research Service	Lamountain Bros. Inc	336
0919	Name of Consulting and Research Service	LE Bagley Co. Inc	290
0920	Name of Consulting and Research Service	Lehrer McGovern Bovis Inc.	26,300
0921	Name of Consulting and Research Service	LVI ENV Services Group Inc	289
0922	Name of Consulting and Research Service	Margulies Associates	273
0923	Name of Consulting and Research Service	Norton Asset Management	243
0924	Name of Consulting and Research Service	Powerhouse Consulting Inc.	522
0925	Name of Consulting and Research Service	QCC Inc.	511
0926	Name of Consulting and Research Service	R.H. General	235
0927	Name of Consulting and Research Service	Shaughnessy & Ahern	344
0928	Name of Consulting and Research Service	Shevalier Associates Inc.	214
0929	Name of Consulting and Research Service	Smith Sowalsky	246
0930	Name of Consulting and Research Service	Stirling Inc.	351
0931	Name of Consulting and Research Service	The Cote Corp Crane-Riggi	240
0932	Name of Consulting and Research Service	Trans Union Corp	545
0933	Name of Consulting and Research Service	Tricore Inc.	586
0934	Name of Consulting and Research Service	Unisys Corporation	1,282
0935	Name of Consulting and Research Service	V. Ponte & Sons Inc.	283
0936	Name of Consulting and Research Service	Vision Foundation	306
0937	Name of Consulting and Research Service	Walden 3 Associates Architect & Planning	253
0938	Name of Consulting and Research Service	Walsh Brothers	6,584
1299	Total Consulting and Research Services	N/A	48,250



**STATE OF NEW HAMPSHIRE  
PUBLIC UTILITIES COMMISSION**

Concord



**Telecommunications Companies**

**ANNUAL REPORT  
OF**

New England Telephone

(Exact Legal Name of Respondent)

(If name was changed during year, show also the previous name and date of change)

FOR THE  
YEAR ENDED DECEMBER 31, 1995

Officer or other person to whom correspondence should be addressed  
regarding this report:

Name Kevin O'Quinn

Title Director

Address 125 High St. Room 1555

Telephone Number 743-1186

**Annual Report of New England Telephone and Telegraph Company  
Year Ended December 31, 1995**

**CONTENTS OF REPORT**

Pages prior to this report are exact reproductions of the same pages filed with the Federal Communications Commission excepting, that certain data required by Item 4, Schedule A-6 is incorporated by reference only, in the report to the Federal Communications Commission.

Certain schedules containing data for the State of New Hampshire, only, and information required by the New Hampshire Public Utilities Commission are filed in the following order:

Schedule A-5	Cities and towns in New Hampshire in which the New England Telephone and Telegraph Company conducts its telephone business
Schedule A-6	Payments to Individuals
Schedule I-1	Income Statement Accounts
Schedule B-1	Balance Sheet Accounts
Schedule B-12B	Analysis of Telecommunications Plant-in-Service Retired
Schedule B-12C	Analysis of Entries in Property Held for Future Telecommunications Use
Schedule B-12D	Capital Leases
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Schedule B-5	Analysis of Entries in Accumulated Depreciation
Schedule B-14B	Bases of Charges for Depreciation
Schedule B-15	Analysis of Entries in Accumulated Amortization
Schedule B-30B	Net Deferred Operating Income Taxes
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Employees Telephone Service	

CITIES AND TOWNS IN NEW HAMPSHIRE IN WHICH THE NEW ENGLAND TELEPHONE AND TELEGRAPH COMPANY  
CONDUCTS ITS TELEPHONE BUSINESS

New England Telephone and Telegraph Company

Year Ended December 31, 1995

Schedule A-5

			(Code) NETC	(MYY) 0295
Acworth	Dalton	Harts Location	Mount Vernon	Sargents Purchase
Albany	Danbury	Haverhill	Nashua	Seabrook
Alexandria	Danville	Hebron	Nelson	Second College Grant
Allenstown	Deerfield	Hill	New Boston	Sharon
Alstead	Deering	Hinsdale	Newbury	Shelburne
Alton	Derry	Holderness	New Castle	Somersworth
Amherst	Dixville	Hollis	New Durham	South Hampton
Andover	Dorchester	Hooksett	Newfields	Springfield
Antrim	Dover	Hopkinton	Newington	Stark
Ashland	Dublin	Hudson	New Hampton	Stewartstown
Atkinson	Dummer	Jackson	New Ispwich	Strafford
Auburn	Dunbarton	Jeffrey	New London	Stratham
	Durham	Jefferson	New Market	Stratford
			Newport	Stoddard
Barnstead	East Kingston		Newton	Sugar Hill
Barrington	Easton	Keene	Northfield	Sullivan
Barlett	Eaton	Kensington	North Hampton	Sunapee
Bath	Effingham	Kingston	Northumberland	Surry
Beans's Purchase	Ellsworth		Northwood	Sutton
Bedford	Enfield	Laconia	Nottingham	Swanzy
Belmont	Epping	Lancaster		
Bennington	Epsom	Landaff		
Benton	Errol	Langdon		
Berlin	Exeter	Lebanon	Orange	Tamworth
Bethlehem		Lee	Orford	Temple
Boscawen		Lempster	Ossipee	Thompson and Meserve
Bow	Farmington	Lincoln		Purchase
*Bradford	Fitzwilliam	Lisbon	Pelham	Thornoton
Brentwood	Francestown	Litchfield	Pembroke	Tilton
Bridgewater	Franconia	Littleton	Peterborough	Troy
Bristol	Franklin	Livermore	Piermouth	Tuftsboro
Brookfield	Freedom	Londonderry	Pinkham's Grant	
Brookline	Freemont	Loudon	Pittsburg	Unity
		Lyman	Pittsfield	Wakefield
*Cambridge	Gilford	Lyme	Plainfield	Walpole
Campton	Gilmanton	Lyndeberough	Plaistow	Warner
Canaan	Gilesum		Plymouth	Warren
Candia	Goffstown		Portsmouth	Washington
Canterbury	Gorham	Madbury		Waterville Valley
Carroll	Goshen	Madison	Randolph	Weare
Center Harbor	Grafton	Manchester	Raymond	Wentworth
Charlestown	Granham	Marlborough	Richmond	Wentworths Location
Chatham	Greenfield	Marlow	Rindge	Westmoreland
Chester	Greenland	Martins Location	Rochester	Whitefield
Chesterfield	Greens Grant	Mason	Rollinsford	Wilmot
Chichester	Greenville	Meredith	Roxbury	Wilton
Claremont		Merrimack	Rumney	Winchester
Clarkeville		Middleton	Rye	Windham
Colebrook	Hampstead	Milan		Wolfeboro
Columbia	Hampton	Milford	Salem	Woodstock
Concord	Hampton Falls	Milton	Salisbury	
Conway	Hancock	Millsfield	Sanbornton	
Conrigh	Hanover	Monroe	Sandown	
Croyden	Harrisville	Moultonborough	Sandwich	

\* Cities and towns in which the respondent has toll circuits but in which it has no local service.

**Annual Report of New England Telephone (State of New Hampshire)  
year ended December 31, 1995**

**A-6 Payments to Individuals**

**See attached**

**NOTE:** *PEC R represents charges booked directly to New Hampshire.*

*PEC 1 represents charges booked to the Company some of which are allocated back to New Hampshire at a rate of approximately 11.501%.*

*Companies listed have received \$10,000 or more from New England Telephone Company (all five states).*

PEC CHARGED	SUPPLIER NAME	PAID AMOUNT
R	ADC TELECOMMUNICATIONS	\$45,182.69
	AGL SYSTEMS INC	\$50,000.10
	ALCO CAPITAL RESOURCE	\$12,619.05
	ALFRED F CONTARINO C/O	\$107,853.96
	ALTEC INDUSTRIES/STERLING	\$17,691.86
	ALTERNATIVE RESOURCES COR	\$77,256.00
	APPLIED INNOVATIONS INC	\$15,000.00
	ARNOLD, FORTUNA, LAWNER	\$212,054.73
	ARTHUR D STICKNEY	\$28,516.25
	AT&T NETWORK SYSTEMS	\$818,866.94
	ATLANTIC MANCHESTER	\$337,414.29
	ATLANTIC TELCOM SERVICES	\$13,300.00
	BAILEY DISTRIBUTING CORP	\$10,131.96
	BEACON ELECTRIC INC	\$21,517.67
	BEECHWOOD DATA SYS (BDSI)	\$84,822.98
	BELKNAP TIRE CO INC	\$16,036.66
	BERENSON ISHAM &	\$39,754.53
	BLC CORP	\$736,545.39
	BMC GENERAL CONTRACTORS	\$118,597.99
	BRAM MAINT.MGMT.	\$126,800.00
	BRANDON SYSTEMS CORP	\$16,562.00
	BROWNING FERRIS INDUSTRIE	\$28,955.01
	BUDS AUTO SERVICE	\$19,698.00
	BUTLER FLEET SERVICES INC	\$35,336.72
	C & I INVESTMENT ASSOC	\$607,514.63
	C-COR ELECTRONICS INC	\$35,782.31
	CENTRAL CLEANING INC	\$480,305.77
	CHESHIRE MEDICAL CENTER	\$10,784.27
	CHESHIRE OIL CO INC	\$11,759.56
	CITY OF KEENE	\$42,299.82
	CITY OF LEBANON	\$29,102.15
	CITY OF MANCHESTER	\$239,407.64
	CITY OF SOMERSWORTH	\$73,007.23
	CLEGHORN OIL INC	\$25,879.21
	COLONIAL DATA TECHNOLOGIE	\$164,003.00
	COLONIAL PARK II LTD	\$493,720.76
	COMMONWEALTH MAINTENANCE	\$273,188.84
	COMPUTER ASSOCIATES	\$11,297.48
	CONCORD ELECTRIC CO	\$58,958.77

NYNEX CORPORATE SERVICES  
 MAPS90 PAID DOLLARS OVER \$10,000  
 PEC CHARGED: 'R' AND '1' FOR 1995

PEC CHARGED	SUPPLIER NAME	PAID AMOUNT
R	CONCORD HOSPITAL	\$57,599.34
	CONCORD ORTHOPAEDICS	\$11,584.00
	CONSOLIDATED CONTRACTING	\$15,637.00
	CONSOLIDATED EQUIP REPAIR	\$10,936.32
	CONSOLIDATED UTIL EQUIP	\$16,287.36
	CONTINENTAL RESOURCES INC	\$22,500.00
	COPLY SYSTEMS CORP	\$31,051.09
	CUSTOM WELDING & FABRICAT	\$10,667.60
	DATA GENERAL CORP	\$34,672.69
	DAVID T PARENT ELECT SERV	\$45,862.62
	DEX COMPANY	\$67,469.97
	DICKINSON ADVERTISING INC	\$13,245.85
	DOHLES CHEVROLET	\$12,825.59
	DON HENRY JR & SONS	\$38,258.01
	DSC MARKETING SERVICE INC	\$168,530.00
	EASTMAN KODAK CO	\$13,043.02
	ELLIOT HOMECARE & HOSPITAL	\$18,376.60
	ENERGY NORTH NAT GAS INC	\$52,937.67
	ENVIRONMENTAL PROTECTION	\$15,635.50
	ENVIROTEL INC	\$16,886.50
	ETNA RD REALTY TRUST	\$156,224.77
	EXETER HAMPTON ELECTRIC C	\$25,627.05
	FLEET FUELING	\$46,505.30
	GCR ALBANY COMM'L -	\$26,210.62
	GRANITE STATE ELECTRIC CO	\$48,392.05
	GRAPPONE TRUCK CENTER	\$17,784.99
	GRAYBAR ELECTRIC CO INC	\$10,728.25
	GREAT NORTHERN CLEANING	\$36,785.44
	GREENLAND MOBILE	\$24,672.52
	HARVARD MAINTENANCE CO	\$126,791.40
	HARVARD MANAGEMENT CO INC	\$94,039.70
	HC GOBIN INC	\$10,417.56
	HOLT AVENUE REALTY	\$285,889.60
	HOLT AVENUE RESEARCH &	\$10,773.00
	IBX CORP.	\$16,863.00
	INFORMIX SOFTWARE INC	\$12,539.99
	INTELL ELM STREET LLC	\$2,667,779.37
	INTERLAKES JANITORIAL SVC	\$49,099.00
	IRVING OIL CORP	\$10,644.74

NYNEX CORPORATE SERVICES  
 MAPS90 PAID DOLLARS OVER \$10,000  
 PEC CHARGED: 'R' AND 'I' FOR 1995

PEC CHARGED	SUPPLIER NAME	PAID AMOUNT
R	ISLAND RUBBISH SERVICE CO	\$53,868.76
	JAMES A KILEY CO	\$24,810.76
	JANE E BOISVERT	\$48,761.32
	JANIPRO BUILDING CLEANING	\$39,095.00
	KEENE STATE COLLEGE	\$11,959.97
	KEEWAYDIN REALTY TRUST	\$11,972.00
	KELLY TEMPORARY SERVICES	\$27,746.30
	LAKELAND MANAGEMENT CO	\$12,011.38
	LE BAGLEY CO INC	\$38,092.63
	LITTLETON WATER & LIGHT	\$12,425.28
	MARELD CO INC	\$283,454.54
	MAURICES ENTERPRISES	\$18,680.00
	MCLANE GRAP RAILERSON	\$34,983.58
	ML HOLDINGS C/O MULKIN CO	\$39,507.96
	MMSTV ASSOCIATE	\$294,999.96
	MOBILE TOOL INTERN'L INC	\$39,353.46
	MOTOROLA C & E INC	\$11,088.00
	MR ALFRED P CONTARINO	\$32,818.00
	N.W. ALBER ENTERPRISES	\$14,698.00
	NATIONAL SERVICE CLEANING	\$16,460.00
	NEW ENGLAND EQUIPT FINANC	\$1,319,568.56
	NEW HAMPSHIRE ELECTRIC	\$120,028.41
	NEW YORK TELEPHONE	\$207,395.14
	NH ORTHOPAEDIC SURGERY PC	\$11,545.00
	NIXON RAICHE BROWN	\$12,190.33
	NORMS TRANSMISSION SERVIC	\$14,528.10
	NORTHEAST AIRGAS INC	\$11,360.35
	NORTHERN TELECOM	\$43,095.41
	NORTHERN UTILITIES INC	\$55,140.00
	NORTON ASSET MANAGEMENT	\$146,863.36
	NYNEX MOBILE COMMUNICATIO	\$32,353.23
	O'LEARY/VINCUNAS	\$101,889.15
	ORACLE CORPORATION	\$61,414.73
	P A G CORPORTATION	\$120,090.00
	PACIFIC ACCESS COMPUTER	\$14,111.63
	PATRIOT INVESTMENT CO	\$13,905.00
	PEH VEHICLE MGT SVCS	\$10,440.39
	POWERHOUSE CONSULTING INC	\$89,009.63
	PUBLIC SERVICE CO OF NEW	\$1,374,675.13



NYNEX CORPORATE SERVICES  
 MAPS90 PAID DOLLARS OVER \$10,000  
 PEC CHARGED: 'R' AND '1' FOR 1995

PEC CHARGED	SUPPLIER NAME	PAID AMOUNT
R	R H YOUNG GENERAL	\$13,272.65
	RAYMOND A CARYE	\$54,268.87
	RAYMOND S NOTT	\$24,000.00
	RCM CABOT	\$13,663.00
	ROBBINS AUTO PARTS INC	\$146,732.63
	ROYS AUTO SERVICES INC	\$10,750.95
	RYMES HEATING OILS INC	\$13,768.61
	SCIRE PLG. & HTG. CONTR	\$50,143.00
	SOUTHWESTERN BELL	\$12,371.43
	STATE OF NEW HAMPSHIRE	\$48,606.75
	SULLIVAN TIRE CO INC	\$11,667.73
	SYBASE INCORPORATED	\$30,159.07
	T H MODIFIERS INC	\$13,025.00
	THE GOOD YEAR TIRE &	\$11,978.02
	THE HITCHCOCK CLINIC	\$11,683.49
	TJF NEWPORT INC	\$78,000.00
	TOWN OF BELMONT	\$42,118.06
	TOWN OF NEWPORT	\$11,918.67
	TRAK ENGINEERING INC	\$43,694.88
	TRANS UNION CORP	\$45,695.34
	TRANSARC CORP	\$16,616.74
	UNION OIL CO. OF MAINE	\$26,448.02
	UNISYS CORPORATION	\$22,360.52
	VALLEY HOME & OFFICE	\$23,997.78
	WALLACE PROPANE CO	\$10,370.84
	WALTER LADISHEFF	\$11,840.00
	WANG LABORATORIES INC	\$14,745.50
	WASTE MANAGEMENT OF N.H.	\$97,877.04
	WASTE MANAGEMENT OF RI	\$21,637.24
	WILLIAM F PERRY	\$15,000.00
	WSI CORPORATION	\$62,060.00
	WW GRAINGER INC	\$16,756.95
	TOTAL FOR PEC CHARGED: R ==>	\$15,752,920.53
1	A&M AUTO BODY	\$12,085.85
	A-COPY	\$24,232.20
	ACCUFORMS INC	\$15,852.35
	ADT SECURITY SYSTEMS	\$14,346.49

NYNEX CORPORATE SERVICES  
 MAPS90 PAID DOLLARS OVER \$10,000  
 PEC CHARGED: 'R' AND '1' FOR 1995

PEC CHARGED	SUPPLIER NAME	PAID AMOUNT
1	ADVERTISING CONCEPTS INC	\$427,459.49
	AFFILIATED COMPUTER-	\$22,009.18
	ALCO CAPITAL RESOURCE	\$27,742.92
	ALL SAFE ARCHIVES INC	\$175,840.28
	ALLEN DANIEL ASSOC INC	\$76,554.02
	ALLIED MANAGEMENT SERVICE	\$858,377.31
	ALTERNATIVE COMPONENTS	\$10,116.00
	AMERICAN ASSOC AIRPORT EX	\$13,345.00
	AMERICAN EXPRESS TRAVEL	\$35,744.29
	ANACOMP INC	\$17,961.30
	ANNA MARIA COLLEGE	\$31,213.00
	ANTON T MOHRKE AS ESCROW	\$123,000.00
	ARBELLA MUTUAL INSURANCE	\$29,863.00
	ARM	\$34,727.34
	ARNOLD, PORTUNA, LANNER	\$427,994.05
	ASSOCIATED CREDIT SERVICE	\$570,299.79
	ASSOCIATED MICROFILM SVCS	\$34,948.95
	AT&T	\$1,021,721.67
	AT&T NETWORK SYSTEMS	\$60,263.70
	ATHLETIC DEPT PROD/EXPRES	\$11,159.21
	BABSON COLLEGE SCHOOL-	\$106,850.00
	BANK OF NEW ENGLAND	\$50,000.00
	BAY NETWORKS	\$15,413.65
	BAYBANK	\$20,784.54
	BELL ATLANTIC BUS SYS, INC	\$32,096.88
	BELL ATLANTIC NYNEX	\$131,662.75
	HELMONT SPRINGS WATER CO	\$11,816.26
	BENJAMIN FRANKLIN SMITH-P	\$18,782.43
	BENTLEY COLLEGE	\$32,245.00
	BERENSON ISHAM &	\$68,710.48
	BERKSHIRE ARMORED CAR SVC	\$62,234.25
	BESCOP INC	\$12,176.69
	BETHCO	\$15,822.00
	BILL PRINDLE	\$12,000.00
	BOSTON COLLEGE	\$20,738.34
	BOSTON INSTALL	\$32,450.00
	BOSTON MUNICIPAL RESEARCH	\$19,802.50
	BOSTON PRIVATE IND COON	\$17,000.00
	BOSTON RED SOX	\$19,890.17

NYNEX CORPORATE SERVICES  
 MAPS90 PAID DOLLARS OVER \$10,000  
 PEC CHARGED: 'R' AND '1' FOR 1995

PEC CHARGED	SUPPLIER NAME	PAID AMOUNT
1	BOSTON UNIVERSITY	\$102,913.23
	BRIAN M THOMPSON	\$12,000.00
	CAREER DIMENSIONS	\$48,949.30
	CARON COMMUNICATIONS	\$25,382.25
	CENTRAL GRAPHICS COMPANY	\$51,735.15
	CHAMPLAIN COLLEGE	\$12,675.00
	CHARLES MAJOR & ASSOCIATE	\$10,800.00
	CHECKER TAXI CO	\$12,846.63
	CHRISNOR LALANNE &	\$14,000.00
	CITY OF MALDEN	\$18,610.00
	CLARK UNIVERSITY	\$27,415.00
	COLONIAL DATA TECHNOLOGIE	\$166,307.93
	COLONIAL PARK II LTD	\$42,446.24
	COMMERCE INSURANCE CO	\$38,949.41
	COMMERCIAL UNION INS CO	\$12,050.43
	COMMONWEALTH OF MA	\$12,933.50
	COMMUNICATION TEST DESIGN	\$15,109.09
	COMPUTECH SOLUTIONS	\$106,642.27
	COMPUTER MAINTENANCE TRAI	\$41,307.50
	COMPUTER OUTPUT PROCESSOR	\$11,139.66
	COMPUTER SYSTEMS REPAIR	\$409,558.00
	CONSTRUCTION CONSULTING	\$15,187.50
	CONTEMPORARY ENGINEERING	\$38,032.50
	COPLEY BUSINESS SVC INC	\$242,892.77
	COPLEY SYSTEMS CORP	\$64,510.00
	COPY COP	\$15,336.88
	CORNELL UNIVERSITY	\$12,460.00
	CREDIT CONTROL SERVICES	\$551,480.23
	DAKCS SOFTWARE SYSTEMS	\$85,889.88
	DATA GENERAL CORP	\$265,600.96
	DATA PLUS BUSINESS SYS IN	\$11,811.00
	DAVOX CO	\$100,699.25
	DEL AIRWAYS INC	\$50,895.23
	DICKINSON ADVERTISING INC	\$367,331.88
	DIGITAL DISTRIBUTING INC	\$98,000.00
	DIGITAL EQUIPMENT CORP	\$62,820.82
	DIGITAL SYSTEMS INT'L INC	\$111,078.85
	DUN & BRADSTREET INFORM	\$28,184.21
	EASTERN NAZARENE COLLEGE	\$39,110.00

PEC CHARGED	SUPPLIER NAME	PAID AMOUNT
1	EASTMAN KODAK CO	\$16,380.15
	ECCO TEMPORARY SERVICES	\$34,115.92
	ECCO TEMPORARY SVC INC	\$67,989.55
	EMMANUEL COLLEGE	\$69,275.00
	EPIC DATA CORPORATION	\$98,661.57
	EQUIFAX CREDIT INFO SVCS	\$25,707.74
	ERNEST HADDAD & DENNIS J	\$12,000.00
	FINANCIAL COLLECTION-	\$39,553.03
	FINANCIAL COMPUTER SYSTEM	\$26,696.00
	FIRST DATA CORP	\$4,420,854.17
	FIRST NEW HAMPSHIRE BANK	\$22,842.62
	FIRST SECURITY SERVICES	\$802,225.98
	FLKET BANK	\$2,447,159.13
	FREDERICK & WARRINER	\$37,091.00
	FW DODGE	\$14,071.79
	GATEWAY 2000	\$10,422.00
	GERALD M KIRBY ATTY FOR	\$25,000.00
	GLENN ASSOCIATES INC	\$542,908.22
	GLORIA & MICHAEL	\$550,000.00
	GLORIA MONALLY AND	\$16,000.00
	GRAYBAR ELECTRIC CO INC	\$10,606.07
	GREATER BOSTON CHAMBER OF	\$75,425.00
	HANOVER INSURANCE CO	\$20,551.28
	HARRISON CONFERENCE SVCS	\$95,670.50
	HARRY & LILLIAN FREEDMAN	\$12,792.48
	HARTFORD INSURANCE CO	\$32,055.25
	HAWTHORN SYSTEMS INC	\$58,369.50
	HB COMMUNICATIONS INC	\$104,351.32
	HILL ASSOC INC	\$13,500.00
	HOLIDAY INN	\$63,625.26
	IBM CORPORATION	\$184,086.01
	IBM CORPORATION-JGH	\$505,997.56
	IBM SVO CONTROL DESK	\$33,001.04
	IDENTIFICATION SYSTEMS IN	\$11,769.13
	IMI SYSTEMS INC	\$107,319.00
	IMPACT PLUS	\$137,950.26
	INC BUSINESS RESOURCES	\$350,464.34
	INFORMATION STRUCTURES IN	\$58,831.00
	INROADS/CENTRAL-	\$24,000.00

PEC CHARGED	SUPPLIER NAME	PAID AMOUNT
1	INTERNAL REVENUE SERVICE	\$25,873.13
	J.A. MITCHELL ASSOCIATES	\$11,147.50
	J.B.A. FACTORING CO.	\$25,604.09
	JAMES DONAHUE	\$27,798.20
	JN MULDOON COMPANY	\$61,823.18
	JOHN HANCOCK P&C ASO	\$17,070.27
	JOHN R BARRASSO & HIS	\$20,000.00
	JOHN ZARCONI,	\$35,000.00
	JONATHAN BYRNES & CO	\$100,888.29
	KELLY TEMPORARY SERVICES	\$136,980.39
	KEOGH MOTIVATION PLANS	\$234,821.09
	KIM DAVIDSON & KEHOE	\$670,000.00
	LANES DELIVERY SERVICE	\$28,793.50
	LEADING MARKET	\$15,600.00
	LEARNING INT'L INC	\$56,770.66
	LEO FRASER	\$16,217.63
	LESLEY COLLEGE	\$62,905.00
	LIBERTY MUTUAL INS CO	\$13,926.43
	LIEBERT CORPORATION	\$154,542.29
	LORI RICH AND	\$12,500.00
	MAC PRESS GROUP	\$10,357.65
	MAIL TECHNOLOGY/FIELD CO.	\$809,310.65
	MARBLEHEAD COMMUNICATIONS	\$64,954.05
	MARCIA J COMO AND HER	\$25,462.20
	MARITZ INC	\$264,937.57
	MARITZ MARKETING RESEARCH	\$537,345.64
	MARITZ TRAVEL COMPANY	\$44,075.53
	MARRIOTT	\$10,407.56
	MARRIOTT CORP	\$29,456.83
	MARRIOTT HOTEL SOMERSET	\$25,301.14
	MARRIOTT MANAGEMENT SER	\$10,749.08
	MARRIOTT SEAVIEW RESORT	\$12,413.12
	MASSACHUSETTS ALLIANCE	\$34,095.00
	MASSACHUSETTS TELECOMMUNI	\$22,840.00
	MELLON BANK N A	\$28,484.43
	METPATH INC	\$22,652.85
	METROPOLITAN COLLECTION	\$628,416.48
	METROPOLITAN PARKING SYS	\$17,211.00
	METROPOLITAN PROPERTY &	\$16,399.08

NYNEX CORPORATE SERVICES  
 MAPS90 PAID DOLLARS OVER \$10,000  
 PEC CHARGED: 'R' AND '1' FOR 1995

PEC CHARGED	SUPPLIER NAME	PAID AMOUNT
1	MIGUEL VELAZQUEZ &	\$192,778.00
	MOBILEMEDIA	\$16,593.93
	MOORE BUSINESS FORMS	\$10,087.86
	MUKLER TECHNICAL RESEARC	\$54,123.00
	MURPHY ASSOCIATES	\$40,827.19
	NATALIE A MORRISSEY AND	\$15,150.00
	NATIONAL COMPUTER SYSTEMS	\$22,191.00
	NATIONWIDE COLLECTION SYS	\$326,182.02
	NEIL P PHILBIN ATTY &	\$85,000.00
	NEW BOSTON SYSTEMS	\$36,079.37
	NEW ENGLAND TELEPHONE	\$20,992.80
	NEW ENGLAND TELEPHONE & T	\$12,023.75
	NEW ENGLAND TELEPHONE CO	\$157,379.26
	NEW HAMPSHIRE COLLEGE	\$10,039.63
	NEW YORK TELEPHONE	\$969,574.97
	NICHOLS COLLEGE	\$10,111.00
	NORTHEAST SECURITY INC	\$93,093.19
	NORTHEASTERN UNIVERSITY	\$108,803.00
	NORTHERN TELECOM CABLE GR	\$10,418.72
	NORTHERN TELECOM INC	\$117,600.00
	NYNEX CREDIT CORP	\$330,605.74
	NYNEX MOBILE COMMUNICATIO	\$47,731.27
	OMALLEY & HARVEY ATTORNEY	\$25,000.00
	OMNI PARKER HOUSE 205	\$28,888.14
	PACIFIC BELL	\$121,144.68
	PATRICK OCONNOR & JOHN	\$12,000.00
	PAYWISE INC	\$1,770,504.36
	PERIPHERAL PARTS SUPPORT	\$83,492.98
	PITNEY BOWES	\$12,778.15
	PITNEY BOWES CREDIT CORP	\$13,053.04
	PITTMAN LIMO	\$12,620.00
	POLAND SPRING CORP	\$35,684.06
	POMERANTZ PAYROLL SYS INC	\$11,809.83
	POSTAGE BY PHONE	\$62,000.00
	POSTMASTER	\$18,012,268.40
	POSTMASTER ( BRAINTREE )	\$825,000.00
	POSTMASTER ( MANCHESTER )	\$185,450.00
	POSTMASTER (LOWELL)	\$2,251,245.40
	POWERHOUSE CONSULTING INC	\$587,247.65

NYNEX CORPORATE SERVICES  
 MAPS90 PAID DOLLARS OVER \$10,000  
 PEC CHARGED: 'R' AND '1' FOR 1995

PEC CHARGED	SUPPLIER NAME	PAID AMOUNT
1	PRODUCTIVITY POINT INT'L	\$59,102.00
	QCC INC	\$510,711.25
	QUICK CABLE INC	\$22,369.60
	QUINTESSENTIAL SOLUTIONS	\$124,775.00
	RCM CABOT	\$259,594.59
	RESIDENCE INN MERRIMACK	\$48,373.43
	RESPOND FIRST AID SYSTEMS	\$12,791.24
	RICHARD CORTON & HIS ATTY	\$30,000.00
	RICHARD HEWES AS COUNSEL	\$15,000.00
	ROBERT Y PICK M D	\$45,062.50
	ROSARIO PHILLIP	\$30,830.97
	RTP PROVIDENCE	\$14,204.00
	SAFETY INSURANCE	\$23,608.73
	SENN DELANEY	\$137,655.00
	SHERATON TARA HOTELS	\$24,832.00
	SHERATON TARA WAYFARER IN	\$19,603.53
	SIECOR CORP	\$94,578.23
	SIERRA TELCOM	\$10,589.93
	SOFTLINE CONSULTING CORP	\$20,285.00
	SOUND MEDIA TECHNOLOGIES	\$10,514.70
	SOUTHERN NE SCHOOL OF LAW	\$18,215.00
	SOUTHERN NEW ENGLAND TELE	\$109,133.56
	SPAULDING & SLYE	\$1,093,310.87
	SPRINT	\$133,744.53
	STATE STREET BANK & TRUST	\$1,427,812.30
	SUN MICROSYSTEMS INC	\$87,321.38
	SUPERIOR PRINTING CO	\$45,927.79
	SWISSOTEL BOSTON	\$10,811.00
	SYSTEMATIC BINDING CORP	\$10,270.25
	TAB PRODUCTS CO.	\$11,500.00
	TAD TELECOMMUNICATIONS SV	\$49,552.59
	TAYLOR GROUP INC	\$125,709.07
	TECH/AID	\$50,844.23
	TELE SERV INC	\$38,599.04
	TELESECTOR RESOURCE GRP	\$1,995,883.92
	TELITCOM DEVELOPMENT CORP	\$20,000.00
	THE COMPUTER MERCHANT LTD	\$22,356.00
	THE FIRST NATIONAL BANK-	\$131,805.94
	TRANS UNION CORP	\$217,550.21

NYNEX CORPORATE SERVICES  
 MAPS90 PAID DOLLARS OVER \$10,000  
 PEC CHARGED: 'R' AND '1' FOR 1995

PEC CHARGED	SUPPLIER NAME	PAID AMOUNT
1	TRANSAMERICA ANNUITY SVCS	\$182,222.00
	TRINITY COLLEGE	\$11,652.00
	TRW INFORMATION SRV DIV	\$19,521.13
	TTC	\$14,142.12
	U.S. SPRINT	\$403,868.77
	UNISYS CORPORATION	\$1,092,761.20
	UNIVERSAL NETWORK	\$22,068.66
	UPS	\$113,091.70
	VICTORIA DUARTE & HONEY	\$15,000.00
	VIDEO CONFERENCING SYS.	\$26,065.00
	VIDEO/VISUALS INC	\$28,966.10
	VOLT DELTA RESOURCES	\$804,988.26
	VOLT DELTA RESOURCES INC	\$1,318,783.36
	VOYAGER SYSTEMS INC	\$25,785.50
	VSI ENTERPRISES INC	\$23,234.33
	WALLACE COMPUTER SERVICE	\$61,295.63
	WANG LABORATORIES INC	\$24,291.16
	WENTWORTH INSTITUTE -	\$21,256.71
	WILSON LEARNING CORP	\$27,247.25
	WINDHAM PROFESSIONALS	\$80,416.35
	WORLD TRADE CENTER	\$38,406.91
	WSI CORPORATION	\$40,765.00
	XEROX CORPORATION	\$92,591.89
	KYZ TWO WAY RADIO SERVICE	\$16,758.25
	KYZ TWO WAY RADIO SVC INC	\$33,395.80
	ZEITECH INC	\$14,244.30
	230 CONGRESS ST REALTY/	\$36,496.00
TOTAL FOR PEC CHARGED: 1 ==>		\$62,096,593.41
GRAND TOTAL ==>		\$77,849,513.94



NY: New England Telephone  
S. AREA: New Hampshire  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NENH

TABLE I-1 - INCOME STATEMENT ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (a)	Amount (b)
-----		
	REVENUE ACCOUNTS	
	-----	
	Local Network Revenues	
	-----	
5001	Basic area revenue	154,717
5002	Optional extended area revenue	0
5003	Cellular mobile service revenue	0
5004	Other mobile service revenue	1,828
510	Basic local serv rev (Class A Account 5000)	156,545
5010	Public telephone revenue	5,232
5040	Local private line revenue	5,218
5050	Customer premises revenue	22
5060	Other local exchange revenue	25,191
5069	Other local exchange revenue settlements	0
520	Basic local service revenue	192,208
	Network Access Services Revenues	
	-----	
5081	End user revenue	36,070
5082	Switched access revenue	115,375
5083	Special access revenue	12,286
5084	State access revenue	5,476
5080	Network access revenue	169,207
	Long Distance (LD) Network Services Revenues	
	-----	
5100	LD message revenue (Class A)	83,144
5111	LD inward-only revenue	5,614
5112	LD outward-only revenue	22
5110	Unidirectional LD Revenue	5,636
5121	Subvoice grade LD private network revenue	269
5122	Voice grade LD private network revenue	3,732
5123	Audio program grade LD private network revenue	0
5124	Video program grade LD private network revenue	0
5125	Digital transmission LD private network revenue	1,035
5126	LD private network switching revenue	0
5128	Other LD private network revenue	0
5129	Other LD private network revenue settlements	81
5120	Long distance private network revenue	5,117
	Other long distance revenue	938
5169	Other long distance revenue settlements	0
525	LD Network Service Revenues	94,835

COMPANY: New England Telephone  
AREA: New Hampshire  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NENH

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TABLE I-1 - INCOME STATEMENT ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (a)	Amount (b)
	Miscellaneous Revenues	
5230	Directory revenue	23,265
5240	Rent revenue	3,423
5250	Corporate operations revenue	231
5261	Special billing arrangements revenue	14
5262	Customer operations revenue	108
5263	Plant operations revenue	0
5264	Other incidental regulated revenue	2,765
5269	Other revenue settlements	0
5260	Miscellaneous revenue (Class A)	2,887
5270	Carrier billing and collection revenue	5,791
5280	Nonregulated revenue	4,565
5200	Miscellaneous revenue	40,162
	Uncollectible revenue-telecommunications	6,560
5302	Uncollectible revenue-other	0
5300	Uncollectible revenue	6,560
530	Total Operating Revenues	489,852

CITY: New England Telephone  
S. AREA: New Hampshire  
PERIOD: From Jan 1995 To Dec 1995  
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TABLE I-1 - INCOME STATEMENT ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (aa)	Total (ab)	Salaries and Wages (ac)	Benefits (ad)	Rents (ae)	Other Expenses (af)
EXPENSE ACCOUNTS						
-----						
Plant Specific Operations						
-----						
6112	Motor vehicle	6,729	1,332	448	2,585	2,364
610	Clearance - Motor vehicle	5,772	1,175	399	2,275	1,923
615	Net Balance - Motor vehicle	957	157	49	310	441
6113	Aircraft	0	0	0	0	0
620	Clearance - Aircraft	0	0	0	0	0
625	Net Balance - Aircraft	0	0	0	0	0
6114	Special purpose vehicle	1	0	0	0	1
630	Clearance - Special purpose vehicle	0	0	0	0	0
635	Net Balance - Special purpose vehicle	1	0	0	0	1
6115	Garage work equipment	28	5	2	0	21
6116	Other work equipment	1,154	190	65	46	853
640	Clearance - Other work equipment	1,076	15	5	42	1,014
	Net Balance - Other work equipment	78	175	60	4	(161)
6110	Network support	1,064	337	111	314	302
6121	Land & building	11,505	782	276	6,098	4,349
6122	Furniture & artworks	97	0	0	8	89
6123	Office equipment	1,542	472	154	296	620
6124	General purpose computers	16,607	109	38	29	16,431
6120	General support	29,751	1,363	468	6,431	21,489
6211	Analog electronic	2,386	1,449	489	8	440
6212	Digital electronic	2,208	(1,002)	1,212	3	1,995
6215	Electro-mechanical	0	0	0	0	0
6210	Central Office-switching	4,594	447	1,701	11	2,435
6220	Operator systems	14	3	1	0	10
6231	Radio systems	181	115	41	0	25
6232	Circuit equipment	8,913	5,763	2,019	31	1,100
6230	Central office-transmission	9,094	5,878	2,060	31	1,125

COMPANY: New England Telephone  
AREA: New Hampshire  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NENH

TABLE I-1 - INCOME STATEMENT ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (aa)	Total (ab)	Salaries and Wages (ac)	Benefits (ad)	Rents (ae)	Other Expenses (af)
6311	Station apparatus	0	0	0	0	0
6341	Large PBX	0	0	0	0	0
6351	Public telephone terminal equipment	1,540	786	274	28	452
6362	Other terminal equipment	5,914	3,567	1,150	152	1,045
6310	Information origination/termination expense	7,454	4,353	1,424	180	1,497
6411	Poles	1,568	340	119	710	399
6421	Aerial cable	32,372	15,373	5,160	662	11,177
6422	Underground cable	1,959	1,149	397	69	344
6423	Buried cable	2,066	1,338	448	37	243
6424	Submarine cable	0	0	0	0	0
6425	Deep sea cable	0	0	0	0	0
6426	Intrabuilding network cable	105	71	24	3	7
6431	Aerial wire	136	87	29	6	14
6441	Conduit systems	464	49	18	2	395
)	Cable and wire	38,670	18,407	6,195	1,489	12,579
650	Total Plant Specific Operations	90,641	30,788	11,960	8,456	39,437

COMPANY: New England Telephone  
SERVICE AREA: New Hampshire  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NENH

TABLE I-1 - INCOME STATEMENT ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (aa)	Total (ab)	Salaries and Wages (ac)	Benefits (ad)	Rents (ae)	Other Expenses (af)
-----						
	Plant Nonspecific Operations					
-----						
6511	PHFTU	0	0	0	N/A	0
6512	Provisioning	2,063	169	55	N/A	1,839
660	Clearance - Provisioning	1,601	3	1	N/A	1,597
665	Net Balance - Provisioning	462	166	54	N/A	242
6510	Other property plant and equipment expense	462	166	54	N/A	242
6531	Power	2,622	0	0	N/A	2,622
6532	Network administration	4,946	1,304	585	N/A	3,057
6533	Testing	10,571	7,155	2,355	N/A	1,061
6534	Plant operations administration	9,534	5,720	1,124	N/A	2,690
670	Clearance - Plant operations administration	1,011	554	185	N/A	272
675	Net Balance - Plant operations administration	8,523	5,166	939	N/A	2,418
6535	Engineering	8,698	4,165	1,402	N/A	3,131
680	Clearance - Engineering	1,386	460	156	N/A	770
6530	Net Balance - Engineering	7,312	3,705	1,246	N/A	2,361
6530	Network Operations	33,974	17,330	5,125	N/A	11,519
6540	Access	0	0	0	N/A	0
6561	Depreciation-TPIS	102,969	N/A	N/A	N/A	102,969
6562	Depreciation-PHFTU	0	N/A	N/A	N/A	0
6563	Amortization-tangible	536	N/A	N/A	N/A	536
6564	Amortization-intangible	0	N/A	N/A	N/A	0
6565	Amortization-other	275	N/A	N/A	N/A	275
6560	Depreciation & Amortization Expense	103,780	N/A	N/A	N/A	103,780
690	Total Plant Nonspecific Operations	138,216	17,496	5,179	N/A	115,541

COMPANY: New England Telephone  
AREA: New Hampshire  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NENH

TABLE I-1 - INCOME STATEMENT ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (aa)	Total (ab)	Salaries and Wages (ac)	Benefits (ad)	Rents (ae)	Other Expenses (af)
-----						
	Customer Operations					
	-----					
6611	Product management	9,951	670	242	N/A	9,039
6612	Sales	7,166	2,967	1,056	N/A	3,143
6613	Product advertising	4,370	0	0	N/A	4,370
6610	Marketing Expense	21,487	3,637	1,298	N/A	16,552
6621	Call completion	3,769	1,766	508	N/A	1,495
6622	Number services	5,226	3,163	927	N/A	1,136
6623	Customer services	31,249	14,577	4,571	N/A	12,101
6620	Service Expense	40,244	19,506	6,006	N/A	14,732
700	Total Customer Operations	61,731	23,143	7,304	N/A	31,284
	Corporate Operations					
	-----					
6711	Executive	2,764	227	87	N/A	2,450
6712	Planning	29	7	3	N/A	19
6710	Executive and Planning	2,793	234	90	N/A	2,469
6721	Accounting & finance	4,070	1,333	517	N/A	2,220
6722	External relations	4,148	240	306	N/A	3,602
6723	Human resources	6,127	26	7	N/A	6,094
6724	Information management	8,667	0	0	N/A	8,667
6725	Legal	2,135	0	0	N/A	2,135
6726	Procurement	1,824	44	16	N/A	1,764
6727	Research and development	4,207	0	0	N/A	4,207
6728	Other general and administrative	41,353	1,716	(2,471)	N/A	42,108
6720	General & Administrative	72,531	3,359	(1,625)	N/A	70,797

CITY: New England Telephone  
S AREA: New Hampshire  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NENH

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TABLE I-1 - INCOME STATEMENT ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (aa)	Total (ab)	Salaries and Wages (ac)	Benefits (ad)	Rents (ae)	Other Expenses (af)
6790	Provision for uncollectible notes	0	N/A	N/A	N/A	0
710	Total Corporate Operations Expense	75,324	3,593	(1,535)	N/A	73,266
720	Total Operating Expenses	365,912	75,020	22,908	8,456	259,528
730	Net Operating Revenue	123,940	N/A	N/A	N/A	N/A

CITY: New England Telephone  
S AREA: New Hampshire  
PERIOD: From Jan 1995 To Dec 1995  
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TABLE I-1 - INCOME STATEMENT ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (ba)	Amount (bb)
-----		
	Other Operating Income and Expense	
-----		
7110	Income from custom work	25
7130	Return from nonreg use of regulated facilities	0
7140	Gains/losses from foreign exchange	0
7150	Gains/losses from disposition of land & artworks	0
7160	Other operating gains and losses	(485)
7100	Other operating income and expenses	(460)
	Operating Taxes	
-----		
7210	Operating investment tax credits-net	1,660
7220	Operating federal income taxes	33,266
7230	Operating state and local income taxes	4,730
7240	Operating other taxes	2,292
7250	Provision for deferred operating income tax-net	1,444
	Operating Taxes	40,072
	Nonoperating Income and Expense	
-----		
7310	Dividend income	0
7320	Interest income	156
7330	Income from sinking and other funds	0
7340	Allowance for funds used during const (AFUDC)	1,008
7350	Gains/losses from the disposition of property	0
7360	Other nonoperating income	21,624
7370	Special charges	1,416
7300	Nonoperating Income and Expense	21,372
	Nonoperating Taxes	
-----		
7410	Nonoperating investment tax credits-net	0
7420	Nonoperating federal income taxes	3,282
7430	Nonoperating state and local income taxes	758
7440	Nonoperating other taxes	2
7450	Provision for deferred nonoperating income tax-net	3,654
7400	Nonoperating Taxes	7,696



COMPANY: New England Telephone  
AREA: New Hampshire  
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TABLE I-1 - INCOME STATEMENT ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (ba)	Amount (bb)
-----		
	Interest and Related Items	
-----		
7510	Interest on funded debt	17,626
7520	Interest expense-capital leases	0
7530	Amortization of debt issuance expense	119
7540	Other interest deductions	42
7500	Interest and Related Items	17,787
	Extraordinary Items	
-----		
7610	Extraordinary income credits	0
7620	Extraordinary income charges	0
7630	Current inc tax effect of extraordinary items-net	0
7640	Provision for deferred inc tax effect of items-net	0
7600	Extraordinary Items	0
	Jurisdictional Differences & Nonregulated Income	
-----		
7910	Income effects of jurisdictional differences-net	(988)
7990	Nonregulated net income	0
790	Net Income	78,309

C NY: New England Telephone  
S. AREA: New Hampshire  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NENH

TABLE B-1 - BALANCE SHEET ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (aa)	Beginning Balance (ab)	Additions (ac)	Retirements (ad)	Transfers/ Adjustments (ae)	Ending Balance (af)
-----						
	Plant					
	-----					
2001	Telecommunications plant in service (TPIS)	1,444,086	92,241	29,014	(146)	1,507,167
2002	Property held for future telecom use (PHFTU)	0	0	0	0	0
2003	Telephone plant under construction	16,874	7,169	0	0	24,043
2004	Telephone plant under construction-Reserved	N/A	N/A	N/A	N/A	N/A
2005	Telecommunications plant adjustment	0	0	0	0	0
2006	Nonoperating plant	236	0	0	0	236
2007	Goodwill	0	0	0	0	0
210	Total Plant	1,461,196	99,410	29,014	(146)	1,531,446
	TPIS - General Support					
	-----					
2111	Land	3,686	2	0	0	3,688
	Motor vehicles	645	0	82	0	563
2113	Aircraft	0	0	0	0	0
2114	Special purpose vehicles	110	0	4	0	106
2115	Garage work equipment	530	0	(98)	0	628
2116	Other work equipment	11,916	836	86	0	12,666
2121	Buildings	75,183	4,837	158	0	79,862
2122	Furniture	5,884	27	181	0	5,730
2123	Office equipment	25,508	1,439	414	67	26,600
2124	General purpose computers	17,877	3,541	2,379	(470)	18,569
2110	Land and Support	141,339	10,682	3,206	(403)	148,412
	TPIS - Central Office					
	-----					
2211	Analog electronic switching	27,927	662	7,241	158	21,506
2212	Digital electronic switching	237,483	16,386	(272)	78	254,219
2215.1	Step-by-step switching	1	0	1	0	0
2215.2	Crossbar switching	0	0	0	0	0
2215.3	Other electro-mechanical switching	0	0	0	0	0
2215	Electro-mechanical switching	1	0	1	0	0
2210	Central Office - Switching	265,411	17,048	6,970	236	275,725
2220	Operator Systems	1,719	36	0	0	1,755
2231.1	Satellite & earth stations	0	0	0	0	0
2231.2	Other radio facilities	7,869	73	1,679	(14)	6,249
2231	Radio systems	7,869	73	1,679	(14)	6,249
2232	Circuit equipment	260,656	31,058	8,806	97	283,005
2230	Central Office - Transmission	268,525	31,131	10,485	83	289,254

CITY: New England Telephone  
STATE AREA: New Hampshire  
PERIOD: From Jan 1995 To Dec 1995  
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TABLE B-1 - BALANCE SHEET ACCOUNTS  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (aa)	Beginning Balance (ab)	Additions (ac)	Retirements (ad)	Transfers/ Adjustments (ae)	Ending Balance (af)
-----						
	TPIS - Information Origination/Termination					
-----						
2311	Station apparatus	1,318	0	0	0	1,318
2321	Customer premises wiring	0	0	0	0	0
2341	Large PBX	0	0	0	0	0
2351	Public telephone terminal equipment	5,847	695	280	0	6,262
2362	Other terminal equipment	14,915	1,128	195	(21)	15,827
2310	Information Origination/Termination	22,080	1,823	475	(21)	23,407
	TPIS - Cable & Wire					
-----						
2411	Poles	107,489	4,838	(1,491)	0	113,818
2421	Aerial cable	385,416	16,208	4,232	(41)	397,351
2422	Underground cable	103,101	3,959	1,112	0	105,948
2423	Buried cable	46,148	1,751	1,179	0	46,720
	Submarine cable	1,268	0	90	0	1,178
2425	Deep sea cable	0	0	0	0	0
2426	Intrabuilding network cable	1,158	24	0	0	1,182
2431	Aerial wire	5,916	268	484	0	5,700
2441	Conduit systems	86,811	2,944	436	0	89,319
2410	Cable & Wire	737,307	29,992	6,042	(41)	761,216
240	Total TPIS (before amortizable assets)	1,436,381	90,712	27,178	(146)	1,499,769

CITY: New England Telephone  
 STATE AREA: New Hampshire  
 PERIOD: From Jan 1995 To Dec 1995  
 COSA: NENH

TABLE B-1 - BALANCE SHEET ACCOUNTS  
 (Dollars in Thousands)

Row/ Acct. No.	Account Title (aa)	Beginning Balance (ab)	Additions (ac)	Retirements (ad)	Transfers/ Adjustments (ae)	Ending Balance (af)
-----						
	TPIS Amortizable Assets					
	-----					
2681	Capital leases	0	0	0	0	0
2682	Leasehold improvements	7,705	1,529	1,836	0	7,398
2680	Amortizable tangibles	7,705	1,529	1,836	0	7,398
2690	Intangibles	0	0	0	0	0
260	Total TPIS	1,444,086	92,241	29,014	(146)	1,507,167

**B-12B. ANALYSIS OF TELECOMMUNICATIONS PLANT-IN-SERVICE RETIRED**

1. Respondents shall report in column (b) amounts charged or credited to the accounts identified in column (a) that are related to plant sold with traffic and in column (c) amounts charged or credited to the accounts identified in column (a) that are related to other plant retired.
2. Charges to Account 3100, Accumulated Depreciation, reported in column (c) shall be reported gross before salvage and cost of removal entries (see Schedule 14A).
3. In the space provided at the bottom of the schedule, respondents shall provide a full explanation of other accounts charged or credited.

Line No.	Account Charged (or Credited) (a)	AMOUNTS RELATING TO	
		Plant Sold With Traffic (b)	Other Plant Retired (c)
1	3100 Accumulated Depreciation	\$	\$ 29,013,309
2	3200 Accumulated Depreciation - Held for Future Telec. Use		
3	3300 Accumulated Depreciation - Nonoperating		
4	3410 Accumulated Amortization - Capitalized leases		
5	3420 Accumulated Amortizaion - Leasehold Improvements		
6	3500 Accumulated Amortization - Intangible		
7	3600 Accumulated Amortization - Other		
8	2006 Nonoperating Plant		
9	7150 Gains and Losses from the Disposition of Land and Artwork		
10	7160 Other Operating Gains and Losses		
11	Cash or Other Asset Account (Net Selling Price of Depreciable Plant Sold With Traffic)		
12	Cash or Other Asset Account (Net Selling Price of Nondepreciable Plant Sold)		
13	Other Accounts Specified		
14			
15			
	Totals	\$	\$ 29,013,309

**FULL EXPLANATION OF AMOUNTS REPORTED ABOVE ON LINE 13:**

**B-12C. ANALYSIS OF ENTRIES IN PROPERTY HELD FOR FUTURE TELECOMMUNICATIONS USE (Account 2002)**

1. Respondents shall list in column (a) each item amounting individually to \$5,000 or more and report all others in the aggregate. Amounts reported on this schedule shall be rounded to the nearest thousand dollars.
2. In column (b) respondents shall enter the date the property was recorded in Account 2002, Property Held for the Future Telecommunications Use.
3. In column (c) respondents shall enter the dollars related to the property identified in column (a) at the beginning of the calendar year covered by the report.

Line No.	Location and Description of Property (a)	Date Included in Account 2002 (b)	Book cost of Property Beginning of Year (c)
1	Nothing to report		\$
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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42			

**B-12C. ANALYSIS OF ENTRIES IN PROPERTY HELD FOR FUTURE TELECOMMUNICATIONS USE (Account 2002) (continued)**

4. In column (d) and (e) respondents shall enter additions and retirements, respectively.
5. In column (f) respondents shall enter transfers and adjustments and corrections during the calendar year and fully explain each amount recorded in column (f) which exceeds \$1,000.
6. In column (g) respondents shall enter the dollars related to the property identified in column (a) remaining Account 2002 at the close of the calendar year.

Line No.	Additions During the Year (d)	Retirements During the Year (e)	Transfers and Adjustments Charges and (Credits) (f)	Book cost of Property at End of Year (g)
1	\$ Nothing to report	\$	\$	\$
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
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**B-12D. CAPITAL LEASES**

1. In Column (a) on page 1, the respondents shall list in account number order each category of plant (Class A account level) for which capital leases are recorded.
2. In succeeding columns, respondents shall disclose in column (b) the present value of the lease commitment at the inception of the lease, in column (c) the accumulated amortization at the close of the period covered by the report, and column (d) the net book value balance at the close of the period (column b minus column c).

Line No.	Type of Property (a)	Capitalized Amount (b)	Accumulated Amortization in Account 3410 (c)	Balance (d)
1	Nothing to report	\$	\$	\$
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30	Total			



**B-12D. CAPITAL LEASES** (continued)

3. In Column (e) on page 2, the respondents shall list in account number order each category of plant for which capital leases are recorded. Line numbers on page 2 shall correspond with line numbers on page 1.
4. In column (f) and (g) respondents shall disclose the amount of the lease obligation to be paid during the coming year to the lessor and the remaining long-term lease obligation at the close of the year covered by the report.
5. In column (h), (i) and (j), respondents shall report the annual lease cost components called for in the column headings and paid during the year covered by the report.

Line No.	Type of Property (e)	Lease Obligations		Annual Lease Cost Components		
		Current Account 4060 (f)	Long-Term Account 4250 (g)	Amortization Account 6563 (h)	Interest Account 7520 (i)	Other (j)
1	Nothing to report	\$	\$	\$	\$	\$
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30	Total					

**B-13A. ANALYSIS OF TELECOMMUNICATIONS PLANT ACQUIRED** (Account 1439)

- Report separately each acquisition with respect to which an amount was included in account 1439 at any time during the year, except that minor acquisitions, each with a purchase price of less than \$10,000 accounted for (a) on the basis of cost of acquisition, or (b) on the basis of original cost where there were no entries in account 2005, "Telecommunications Plant Adjustment" may be reported in the aggregate on a separate line for each group.
- List first the data relating to those acquisitions included in account 1439 at the beginning of the year (except minor acquisitions) and then list data for the acquisitions during the year.

Line No.	Name of Vendor (a)	DEBITS DURING THE YEAR				
		Balance at Beginning of the Year (b)	Purchase Price (c)	Reserve Requirement (d)	Acquisitions Expenses (e)	Other (f)
1	Nothing to report	\$	\$	\$	\$	\$
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21	Total	\$	\$	\$	\$	\$

**B-13A. ANALYSIS OF TELECOMMUNICATIONS PLANT ACQUIRED** (Account 1439) (continued)

3. Show in notes the character of amounts reported in column (i).
4. Clearances of residual credit amounts from account 1439 to account 2005 shall be reported in column (h) enclosed in parentheses.

Line No.	Name of Vendor (a)	CREDITS DURING THE YEAR				Balance at End Of the Year (k)
		Amounts Cleared to		Other Clearances		
		Account 2001 (g)	Account 2005 (h)	Acct. No. (i)	Amount (j)	
1	Nothing to report	\$	\$	\$	\$	\$
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21	Total	\$	\$	\$	\$	\$

**B-13B. ANALYSIS OF TELECOMMUNICATIONS PLANT PURCHASED FROM OR SOLD TO AFFILIATES**

1. Report separately by affiliate and account number, sales and/or purchases with respect to which an amount was included in Account 2001 at any time during the year. The net book value included in column (f) shall equal gross investment less applicable accumulated depreciation and other appropriate items (column (e)).
2. A "P" in column (a) represents a purchase. An "S" in column (a) represents a sale.

Line No.	Type of Trans. (a)	Name of Affiliate (b)	Original Cost (c)	Accumulated Depreciation (d)	Other (e)	Net Book Value (f)	Fair Market Value (g)	Purchase Price (h)	Sale Price (i)
1			\$	\$	\$	\$	\$	\$	\$
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
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27									
28									
29									

CITY: New England Telephone  
STATE AREA: New Hampshire  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NENH

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3060-0395  
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Unrestricted Version  
SUBMISSION 1  
TABLE B-5-1  
PAGE 1 OF 1

TABLE B-5 - ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION  
(Dollars in Thousands)

Row No.	Description (a)	CREDITS DURING THE YEAR			
		Beginning Balance (b)	Accruals (c)	Salvage (d)	Other Credits (e)
0100	Motor Vehicles	1,015	(441)	0	0
0110	Aircraft	0	0	0	0
0120	Special Purpose Vehicles	57	9	0	0
0130	Garage Work Equipment	213	53	0	0
0140	Other Work Equipment	4,644	872	0	0
0150	Buildings	20,861	1,992	0	0
0160	Furniture	785	458	1	0
0180	Office Support Equipment	389	162	1	0
0190	Company Communications Equipment	11,181	1,998	22	0
0200	General Purpose Computers	8,342	852	0	0
0210	Total Support Assets	47,487	5,955	24	0
0220	Analog Electronic Switching	15,743	4,153	160	0
0230	Digital Electronic Switching	79,117	16,785	(484)	0
	Step-by-Step Switching	1,797	0	(5)	0
0250	Crossbar Switching	124	0	0	0
0260	Other Electro-mech. Switching	0	0	0	0
0270	Total Central Office-Switching	96,781	20,938	(329)	0
0280	Operator Systems	173	72	(2)	0
0290	Satellite and Earth Sta. Facilities	0	0	0	0
0300	Other Radio Facilities	5,952	617	(1)	0
0310	Circuit Equipment	136,334	26,166	496	0
0320	Total Central Office-Transmission	142,286	26,783	495	0
0330	Station Apparatus	1,054	79	0	0
0340	Customer Premises Wiring	0	0	0	0
0350	Large Private Branch Exchange	0	0	0	0

CITY: New England Telephone  
S. A. AREA: New Hampshire  
PERIOD: From Jan 1995 To Dec 1995  
COSA: NENH

TABLE B-5 - ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION

(Dollars in Thousands)

Row No.	Description (a)	CREDITS DURING THE YEAR			
		Beginning Balance (b)	Accruals (c)	Salvage (d)	Other Credits (e)
0360	Public Telephone Terminal Equipment	3,220	449	6	0
0370	Other Terminal Equipment	9,714	1,121	96	0
0380	Total Info. Origination/Termination	13,988	1,649	102	0
0390	Poles	43,968	6,303	3	0
0400	Aerial Cable	203,236	30,065	838	0
0410	Underground Cable	47,472	5,989	120	0
0420	Buried Cable	23,567	2,866	0	0
0430	Submarine Cable	774	47	0	0
0440	Deep Sea Cable	0	0	0	0
0450	Intrabuilding Network Cable	400	90	0	0
0460	Aerial Wire	6,664	726	0	0
0470	Conduit Systems	18,943	1,761	0	0
0480	Total Cable and Wire Facilities	345,024	47,847	961	0
0490	Total Accumulated Depreciation	645,739	103,244	1,251	0